

AB

Invoice



601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

September 19, 2016
 Invoice No: 260392
Invoice Total \$26,561.15

John Kottmann
 City Engineer/Assistant Public Works Director
 City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation.
 Professional services rendered August 7, 2016 through September 10, 2016 for work completed in accordance with
 agreement dated June 21, 2016.

Phase 100 Survey Verification

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	5,000.00	5,000.00
Limit			5,000.00
Total this Phase			0.00

Phase 110 Survey (Post Construction Verification)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00
Total this Phase			0.00

Phase 200 Utility & Tennant Coordination

Labor	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	4.50	157.00	706.50 ✓

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	260392
---------	----------	----------------------------------	---------	--------

Project Professional				
Jelinek, Brian	25.50	121.00	3,085.50 ✓	
Totals	30.00		3,792.00	
Total Labor				3,792.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,792.00	6,186.00	9,978.00	
Limit			15,000.00	
Balance Remaining			5,022.00	
Total this Phase				\$3,792.00 ✓

Phase 210 Preliminary Construction Documents

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	13,168.25	13,168.25	
Limit			15,000.00	
Balance Remaining			1,831.75	
Total this Phase				0.00

Phase 220 Final Construction Documents

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	16.50	157.00	2,590.50 ✓	
Project Professional				
Galley, Eric	20.50	121.00	2,480.50 ✓	
Assistant Professional				
Niewohner, Philip	94.75	88.00	8,338.00 ✓	
CAD Operator				
Flaxbeard, John	15.50	48.00	744.00 ✓	
Hastings, Douglas	12.50	100.00	1,250.00 ✓	
Turek, Zachary	33.00	48.00	1,584.00 ✓	
Survey				
Hanna, Daniel	2.00	100.00	200.00 ✓	
Rokusek, Zachary	3.50	140.00	490.00 ✓	
Totals	198.25		17,677.00	
Total Labor				17,677.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	17,677.00	1,334.00	19,011.00	
Limit			30,000.00	
Balance Remaining			10,989.00	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	260392
---------	----------	----------------------------------	---------	--------

Total this Phase \$17,677.00

Phase 300 Project Management

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	21.50	157.00	3,375.50
Project Professional			
Galley, Eric	14.00	121.00	1,694.00
Totals	35.50		5,069.50
Total Labor			5,069.50

Billing Limits	Current	Prior	To-Date
Total Billings	5,069.50	5,643.50	10,713.00
Limit			20,000.00
Balance Remaining			9,287.00
Total this Phase			\$5,069.50

Phase 400 On-Site Construction Administration

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00
Total this Phase			0.00

Phase 410 SWPPP Inspections

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			8,000.00
Balance Remaining			8,000.00
Total this Phase			0.00

Phase 420 On-Site Construction Observation

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	260392
---------	----------	----------------------------------	---------	--------

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			15,000.00	
Balance Remaining			15,000.00	
Total this Phase				0.00

Phase 430 Special Inspections / Testing

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			42,000.00	
Balance Remaining			42,000.00	
Total this Phase				0.00

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage	10.80	
Total Reimbursables	10.80	10.80

Unit Billing

Duplication-KIP	18.0 Feet @ 0.20	3.60	
Field Vehicle	11.0 Miles @ 0.75	8.25	
Total Units		11.85	11.85

Billing Limits	Current	Prior	To-Date	
Total Billings	22.65	2,461.77	2,484.42	
Limit			10,000.00	
Balance Remaining			7,515.58	
Total this Phase				\$22.65

AMOUNT DUE THIS INVOICE \$26,561.15

Outstanding Invoices

Number	Date	Balance
259837	8/25/2016	33,793.52
Total		33,793.52

O.K. to pay
 8/23/2016
 CD-17-007
 05.71.0908.02

Authorized By: Eric Galley