

A-8

Invoice



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

October 25, 2016

Invoice No: 263969

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

Invoice Total \$9,935.61

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered September 11, 2016 through October 8, 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	.25	157.00	39.25

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	263969
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Project Professional

Jelinek, Brian	3.75	121.00	453.75 ✓
Totals	4.00		493.00

Total Labor **493.00** ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	493.00	9,978.00	10,471.00
Limit			15,000.00
Balance Remaining			4,529.00

Total this Phase **\$493.00** ✓

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	.50	157.00	78.50 ✓
Project Professional			
Galley, Eric	11.00	121.00	1,331.00 ✓
Assistant Professional			
Niewohner, Philip	44.25	88.00	3,894.00 ✓
Simmons, Timothy	7.75	105.00	813.75 ✓
Designer			
Doty, Ryan	.75	98.00	73.50 ✓
CAD Operator			
Turek, Zachary	2.75	48.00	132.00 ✓
Totals	67.00		6,322.75 ✓

Total Labor **6,322.75** ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	6,322.75	19,011.00	25,333.75
Limit			30,000.00
Balance Remaining			4,666.25

Total this Phase **\$6,322.75** ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	263969
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Phase 300 Project Management

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	12.75	157.00	2,001.75 ✓	
Project Professional				
Galley, Eric	8.50	121.00	1,028.50 ✓	
Administrative/Clerical				
Chambers, Veronica	.75	88.00	66.00 ✓	
Totals	22.00		3,096.25	
Total Labor				3,096.25 ✓
Billing Limits	Current	Prior	To-Date	
Total Billings	3,096.25	10,713.00	13,809.25	
Limit			20,000.00	
Balance Remaining			6,190.75	
		Total this Phase		\$3,096.25 ✓

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

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Project	A16-0546	LaVista 84th St Site Preparation	Invoice	263969
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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		18.36	
Total Reimbursables		18.36	18.36

Unit Billing			
Duplication-KIP	26.25 Feet @ 0.20	5.25	
Total Units		5.25	5.25

Billing Limits	Current	Prior	To-Date	
Total Billings	23.61	2,484.42	2,508.03	
Limit			10,000.00	
Balance Remaining			7,491.97	
Total this Phase				\$23.61

AMOUNT DUE THIS INVOICE \$9,935.61

Authorized By: Eric Galley

O.K. to pay
 SMK 10-27-2016
 CD-17-007
 05.71.0908.02

Consent Agenda 11/15/16
 INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS