

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

Invoice Total \$9,935.61

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 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 & Tenant Coordination

Labor

	Hours	Rate	Amount
Principal Egelhoff, Anthony	.25	157.00	39.25

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	263969
Project Professional				
Jelinek, Brian		3.75	121.00	453.75 ✓
Totals		4.00		493.00 ✓
Total Labor				493.00 ✓
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit	493.00		9,978.00	10,471.00
Balance Remaining				15,000.00
				4,529.00
			Total this Phase	\$493.00 ✓
Phase	210	Preliminary Construction Documents		
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit	0.00		13,168.25	13,168.25
Balance Remaining				15,000.00
			Total this Phase	0.00 ✓
Phase	220	Final Construction Documents		
Labor				
Principal		Hours	Rate	Amount
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				
Total Billings		Current	Prior	To-Date
Limit	6,322.75		19,011.00	25,333.75
Balance Remaining				30,000.00
				4,666.25
			Total this Phase	\$6,322.75 ✓

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	263969
Phase	300	Project Management		
Labor				
Principal		Hours	Rate	Amount
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				
Total Billings		Current	Prior	To-Date
Limit		3,096.25	10,713.00	13,809.25
Balance Remaining				20,000.00
				6,190.75
			Total this Phase	\$3,096.25 ✓
Phase	400	On-Site Construction Administration		
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit		0.00	0.00	0.00
Balance Remaining				10,000.00
			Total this Phase	10,000.00
Phase	410	SWPPP Inspections		
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit		0.00	0.00	0.00
Balance Remaining				8,000.00
			Total this Phase	8,000.00
Phase	420	On-Site Construction Observation		

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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
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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
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Reimbursable Expenses

Personal Vehicle Mileage	18.36
Total Reimbursables	18.36

Unit Billing

Duplication-KIP	26.25 Feet @ 0.20	5.25
Total Units		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
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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