

A-8

Invoice



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

January 17, 2017

Invoice No: 269555

**Invoice Total** **\$11,166.05**

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 December 4, 2016 through December 31, 2016 for work completed in accordance with  
agreement dated June 21, 2016.

Phase 100 Survey Verification

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

Phase 110 Survey (Post Construction Verification)

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

Phase 200 Utility & Tenant Coordination

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	11,121.00	11,121.00	
Limit			15,000.00	
Balance Remaining			3,879.00	
				<b>Total this Phase</b> <b>0.00</b>

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	269555
Phase	210	Preliminary Construction Documents		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	13,168.25	13,168.25
Limit				15,000.00
Balance Remaining				1,831.75
			<b>Total this Phase</b>	<b>0.00</b>
Phase	220	Final Construction Documents		
<b>Labor</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal				
Galley, Eric		2.50	121.00	302.50 ✓
Assistant Professional				
Niewohner, Philip		14.50	88.00	1,276.00 ✓
CAD Operator				
Gibbs, Mark		2.50	48.00	120.00 ✓
Weatherly, Blake		2.25	48.00	108.00 ✓
Totals		21.75		1,806.50
	<b>Total Labor</b>			<b>1,806.50</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		1,806.50	25,333.75	27,140.25
Limit				30,000.00
Balance Remaining				2,859.75
			<b>Total this Phase</b>	<b>\$1,806.50</b>
Phase	300	Project Management		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	20,000.00	20,000.00
Limit				20,000.00
			<b>Total this Phase</b>	<b>0.00</b>
Phase	400	On-Site Construction Administration		

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**Labor**

	Hours	Rate	Amount
Assistant Engineer	1.00	75.00	75.00 ✓
Construction Services Senior Manager	20.00	150.00	3,000.00 ✓
Construction Services Senior Technician	51.75	70.00	3,622.50 ✓
Administrative	.50	54.00	27.00 ✓
Project Engineer	6.50	140.00	910.00 ✓
Senior Engineer	8.50	140.00	1,190.00 ✓
<b>Totals</b>	<b>88.25</b>		<b>8,824.50 ✓</b>
<b>Total Labor</b>			<b>8,824.50 ✓</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	8,824.50	805.00	9,629.50
Limit			10,000.00
Balance Remaining			370.50
<b>Total this Phase</b>			<b>\$8,824.50 ✓</b>

Phase	410	SWPPP Inspections
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**Labor**

	Hours	Rate	Amount
SWPPP Inspections	4.25	60.00	255.00 ✓
<b>Totals</b>	<b>4.25</b>		<b>255.00</b>
<b>Total Labor</b>			<b>255.00 ✓</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	255.00	695.00	950.00
Limit			8,000.00
Balance Remaining			7,050.00
<b>Total this Phase</b>			<b>\$255.00 ✓</b>

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
<b>Total this Phase</b>			<b>0.00</b>

Phase	430	Special Inspections / Testing
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<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	230.00	230.00
Limit				42,000.00
Balance Remaining				41,770.00
			<b>Total this Phase</b>	<b>0.00</b>
Phase	900	Expenses		
<b>Reimbursable Expenses</b>				
Personal Vehicle Mileage			43.20	
<b>Total Reimbursables</b>			<b>43.20</b>	<b>43.20</b>
<b>Unit Billing</b>				
Duplication-KIP		258.0 Feet @ 0.20	51.60	
Field Vehicle		32.0 Miles @ 0.75	24.00	
Field Vehicle		215.0 Miles @ 0.75	161.25	
<b>Total Units</b>			<b>236.85</b>	<b>236.85</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		280.05	2,548.71	2,828.76
Limit				10,000.00
Balance Remaining				7,171.24
			<b>Total this Phase</b>	<b>\$280.05</b>
		<b>AMOUNT DUE THIS INVOICE</b>		<b>\$11,166.05</b>

Authorized By: Eric Galley

O.K. to pay  
JM 1-20-2017  
CD-17-007

05.71.0508.02