



Invoice



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

May 26, 2017

Invoice No: 278385

Invoice Total **\$21,505.31**

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 March 12, 2017 through May 6, 2017 for work completed in accordance with agreement dated June 21, 2016.

Survey verification time spent on earthwork check at City's request.

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)

Labor

Senior Technician	4.5	60.00	= 270.00
Group Leader	6.75	100.00	= 675.00
1-Man Survey Crew w/ GPS			$270.00 + 675.00 = 945.00$
2-Man Survey Crew w/ GPS			<i>O.K. of MK</i>
Totals	34.75	150.00	4,192.00
Total Labor			4,192.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,192.00	0.00	4,192.00
Limit			10,000.00
Balance Remaining			5,808.00
			Total this Phase \$4,192.00

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	278385			
Phase	200	Utility & Tenant Coordination					
Labor							
Principal		Hours	Rate	Amount			
Egelhoff, Anthony		.25	157.00	39.25			
Totals		.25		39.25			
Total Labor				39.25			
Billing Limits							
Total Billings		Current	Prior	To-Date			
	39.25		11,920.75	11,960.00			
Limit				15,000.00			
Balance Remaining				3,040.00			
			Total this Phase	\$39.25			
Phase	210	Preliminary Construction Documents					
Billing Limits							
Total Billings		Current	Prior	To-Date			
	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							
Assistant Professional		Hours	Rate	Amount			
Niewohner, Philip		10.00	88.00	880.00			
Totals		10.00		880.00			
Total Labor				880.00			
Billing Limits							
Total Billings		Current	Prior	To-Date			
	880.00		29,128.00	30,008.00			
Limit				30,000.00			
Over Limit Adjustment				-8.00			
			Total this Phase	\$872.00			
Phase	300	Project Management					

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Billing Limits		Current	Prior	To-Date
Total Billings		0.00	20,000.00	20,000.00
Limit				20,000.00
		Total this Phase		0.00

Phase	400	On-Site Construction Administration
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Labor

	Hours	Rate	Amount
Construction Services Senior Manager	4.25	150.00	637.50
Construction Services Senior Technician	22.00	70.00	1,540.00
Senior Engineer	14.50	140.00	2,030.00
Totals	40.75		4,207.50
Total Labor			4,207.50

Billing Limits		Current	Prior	To-Date
Total Billings		4,207.50	10,000.00	14,207.50
Limit				23,500.00
Balance Remaining				9,292.50
		Total this Phase		\$4,207.50

Phase	410	SWPPP Inspections
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Labor

	Hours	Rate	Amount
SWPPP Inspections	9.00	60.00	540.00
Totals	9.00		540.00
Total Labor			540.00

Unit Billing			
Field Vehicle		40.0 Miles @ 0.75	30.00
Total Units			30.00
			30.00

Billing Limits		Current	Prior	To-Date
Total Billings		570.00	1,700.00	2,270.00
Limit				8,000.00
Balance Remaining				5,730.00
		Total this Phase		\$570.00

Phase	420	On-Site Construction Observation
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Labor

	Hours	Rate	Amount
Technician	8.00	50.00	400.00
Project Manager	4.75	115.00	546.25
Construction Services Senior Technician	136.00	70.00	9,520.00
Totals	148.75		10,466.25
Total Labor			10,466.25

Unit Billing

Field Vehicle	789.0 Miles @ 0.75	591.75
Field Vehicle	31.0 Miles @ 0.75	23.25
Total Units		615.00

Billing Limits

	Current	Prior	To-Date
Total Billings	11,081.25	13,417.50	24,498.75
Limit			37,500.00
Balance Remaining			13,001.25
Total this Phase			\$11,081.25

Phase	430	Special Inspections / Testing
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Unit Billing

Atterberg Limit			
1 Test @ \$75/Test			75.00
P-200 Sieve Test			
1 Test @ \$40/Test			40.00
Standard Proctor			
1 Test @ \$150/Test			150.00
Total Units			265.00
265.00			265.00

Billing Limits

	Current	Prior	To-Date
Total Billings	265.00	2,266.00	2,531.00
Limit			6,000.00
Balance Remaining			3,469.00
Total this Phase			\$265.00

Phase	900	Expenses
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Reimbursable Expenses

Personal Vehicle Mileage	6.96
Total Reimbursables	6.96

Unit Billing

Field Vehicle	228.0 Miles @ 0.75	171.00
Field Vehicle	16.0 Miles @ 0.75	12.00

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Field Vehicle		39.0 Miles @ 0.75	29.25	
Duplication-KIP		84.0 Feet @ 0.20	16.80	
Survey Supplies			42.30	
	Total Units		271.35	271.35
Billing Limits		Current	Prior	To-Date
Total Billings		278.31	3,690.22	3,968.53
Limit				10,000.00
Balance Remaining				6,031.47
			Total this Phase	\$278.31
		AMOUNT DUE THIS INVOICE		\$21,505.31

Authorized By: Eric Galley

O.K. to pay
 JMK 6-23-2017
 CD-17-007
 05.71.0908,003