

Invoice



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

November 21, 2017

Invoice No: 290960

Invoice Total \$18,651.22

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 October 7, 2017 through November 4, 2017 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)

Labor

	Hours	Rate	Amount
Senior Technician	4.25	100.00	425.00
Group Leader	4.00	112.00	448.00
Associate Surveyor	18.50	70.00	1,295.00
1-Man Survey Crew w/ GPS	5.50	110.00	605.00
2-Man Survey Crew w/ GPS	40.25	150.00	6,037.50
Student Technician - Level 1	6.00	48.00	288.00
Totals	78.50		9,098.50
Total Labor			9,098.50

Billing Limits	Current	Prior	To-Date
Total Billings	9,098.50	9,463.00	18,561.50
Limit			17,500.00
Over Limit Adjustment			-1,061.50
		Total this Phase	\$8,037.00

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Phase	200	Utility & Tenant Coordination
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Billing Limits		Current	Prior	To-Date
Total Billings	Limit	0.00	15,000.00	15,000.00
				15,000.00
Total this Phase				0.00

Phase	210	Preliminary Construction Documents
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Billing Limits		Current	Prior	To-Date
Total Billings	Limit	0.00	13,168.25	13,168.25
				15,000.00
Balance Remaining				1,831.75
Total this Phase				0.00

Phase	220	Final Construction Documents
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Billing Limits		Current	Prior	To-Date
Total Billings	Limit	0.00	30,000.00	30,000.00
				30,000.00
Total this Phase				0.00

Phase	300	Project Management
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Labor				
		Hours	Rate	Amount
Principal				
Galley, Eric		4.50	121.00	544.50
	Totals	4.50		544.50
	Total Labor			544.50

Billing Limits		Current	Prior	To-Date
Total Billings	Limit	544.50	20,000.00	20,544.50
				30,000.00
Balance Remaining				9,455.50
Total this Phase				\$544.50

Phase	400	On-Site Construction Administration
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Labor

	Hours	Rate	Amount
Project Manager	2.25	115.00	258.75
Assistant Engineer	17.75	75.00	1,331.25
Senior Engineer	16.25	140.00	2,275.00
Totals	36.25		3,865.00
Total Labor			3,865.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,865.00	23,500.00	27,365.00
Limit			28,500.00
Balance Remaining			1,135.00
Total this Phase			\$3,865.00

Phase	410	SWPPP Inspections
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Labor

	Hours	Rate	Amount
SWPPP Inspections	9.50	60.00	570.00
Project Engineer	1.00	125.00	125.00
Totals	10.50		695.00
Total Labor			695.00

Billing Limits

	Current	Prior	To-Date
Total Billings	695.00	3,815.00	4,510.00
Limit			8,000.00
Balance Remaining			3,490.00
Total this Phase			\$695.00

Phase	420	On-Site Construction Observation
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Labor

	Hours	Rate	Amount
Assistant Engineer	.50	75.00	37.50
Construction Services Senior Technician	50.50	70.00	3,535.00
Project Engineer	1.75	125.00	218.75
Totals	52.75		3,791.25
Total Labor			3,791.25

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Billing Limits		Current	Prior	To-Date
Total Billings		3,791.25	35,645.50	39,436.75
Limit				45,000.00
Balance Remaining				5,563.25
			Total this Phase	\$3,791.25
Phase	430	Special Inspections / Testing		
Labor				
		Hours	Rate	Amount
Technician		11.75	50.00	587.50
Project Manager		4.25	115.00	488.75
Senior Engineer		.50	140.00	70.00
Totals		16.50		1,146.25
Total Labor				1,146.25
Billing Limits		Current	Prior	To-Date
Total Billings		1,146.25	6,000.00	7,146.25
Limit				8,000.00
Balance Remaining				853.75
			Total this Phase	\$1,146.25
Phase	900	Expenses		
Reimbursable Expenses				
Meals				63.14
Personal Vehicle Mileage				8.03
Total Reimbursables				71.17
Unit Billing				
Field Vehicle		10.0 Miles @ 0.75		7.50
Field Vehicle		7.0 Miles @ 0.75		5.25
Field Vehicle		21.0 Miles @ 0.75		15.75
Field Vehicle		10.0 Miles @ 0.75		7.50
Field Vehicle		39.0 Miles @ 0.75		29.25
Field Vehicle		23.0 Miles @ 0.75		17.25
Field Vehicle		110.0 Miles @ 0.75		82.50
Field Vehicle		193.0 Miles @ 0.75		144.75
Field Vehicle		3.0 Miles @ 0.75		2.25
Field Vehicle		9.0 Miles @ 0.75		6.75
Field Vehicle		10.0 Miles @ 0.75		7.50
Survey Supplies				174.80
Total Units				501.05
				501.05

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Billing Limits		Current	Prior	To-Date
Total Billings		572.22	5,327.07	5,899.29
Limit				10,000.00
Balance Remaining				4,100.71
			Total this Phase	\$572.22

AMOUNT DUE THIS INVOICE	\$18,651.22
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Email Invoices to: ikottmann@cityoflavista.org

Authorized By: Eric Galley

O.K. to pay
EFMK 11-27-2017
CD-17-007
05.71.0908.003

Consent Agenda 12/5/17 (b)