

A-4

Invoice



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

December 18, 2017
 Invoice No: 292623
Invoice Total \$1,567.85

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 November 5, 2017 through December 2, 2017 for work completed in accordance with
 agreement dated June 21, 2016 and Amendment #1 dated October 27, 2017.

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	17,500.00	17,500.00
Limit				17,500.00
Total this Phase			0.00	

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

Phase	210	Preliminary Construction Documents		
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	292623
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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

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

Phase 300 Project Management

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	20,544.50	20,544.50	
Limit			30,000.00	
Balance Remaining			9,455.50	
Total this Phase				0.00

Phase 400 On-Site Construction Administration

Labor

	Hours	Rate	Amount	
Associate Engineer	5.00	106.00	530.00	✓
Assistant Engineer	7.75	75.00	581.25	✓
Senior Engineer	.25	140.00	35.00	✓
Totals	13.00		1,146.25	✓
Total Labor				1,146.25 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	1,146.25	27,365.00	28,511.25	
Limit			28,500.00	
Over Limit Adjustment				-11.25 ✓
Total this Phase				\$1,135.00 ✓

Phase 410 SWPPP Inspections

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	4,510.00	4,510.00
Limit				8,000.00
Balance Remaining				3,490.00
Total this Phase				0.00

Phase 420 On-Site Construction Observation

Labor

	Hours	Rate	Amount
Senior Engineer	1.75	140.00	245.00 ✓
Totals	1.75		245.00
Total Labor			245.00

Billing Limits		Current	Prior	To-Date
Total Billings		245.00	39,436.75	39,681.75
Limit				45,000.00
Balance Remaining				5,318.25
Total this Phase				\$245.00 ✓

Phase 430 Special Inspections / Testing

Labor

	Hours	Rate	Amount
Technician	.50	50.00	25.00 ✓
Project Manager	1.00	115.00	115.00 ✓
Totals	1.50		140.00 ✓
Total Labor			140.00 ✓

Billing Limits		Current	Prior	To-Date
Total Billings		140.00	7,146.25	7,286.25
Limit				8,000.00
Balance Remaining				713.75
Total this Phase				\$140.00

Phase 900 Expenses

Unit Billing

Line Drawing-Bond	2.19
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Field Vehicle	26.0 Miles @ 0.75	19.50	
Survey Supplies		26.16	
Total Units		47.85	47.85

Billing Limits	Current	Prior	To-Date
Total Billings	47.85	5,899.29	5,947.14
Limit			10,000.00
Balance Remaining			4,052.86

Total this Phase \$47.85

AMOUNT DUE THIS INVOICE \$1,567.85

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

O.K. to pay
 \$mk 12-26-2017
 CD-17-007
 05.71.0008.003

Consent Agenda 1/2/18 *(Signature)*

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