

Invoice



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

March 28, 2018

Invoice No: 299199

Invoice Total **\$3,100.00**

John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

Phase 100 Survey Verification

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	5,000.00	5,000.00
Limit			5,000.00

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

Phase 200 Utility & Tenant Coordination

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	15,000.00	15,000.00
Limit			15,000.00

Phase 210 Preliminary Construction Documents

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	299199
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Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	13,168.25	13,168.25
Limit		15,000.00	15,000.00
Balance Remaining		1,831.75	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	0.00	30,000.00	30,000.00
Limit		30,000.00	30,000.00
Total this Phase			0.00

Phase	300	Project Management
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	5.75	157.00	902.75
Assistant Professional			
Niewohner, Philip	17.50	88.00	1,540.00
Totals	23.25		2,442.75
Total Labor			2,442.75

Billing Limits

	Current	Prior	To-Date
Total Billings	2,442.75	20,858.50	23,301.25
Limit		30,000.00	30,000.00
Balance Remaining		6,698.75	6,698.75
Total this Phase			\$2,442.75

Phase	400	On-Site Construction Administration
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Labor

	Hours	Rate	Amount
Construction Services Senior Technician	10.00	70.00	700.00
Totals	10.00		700.00
Total Labor			700.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation			Invoice	299199
Billing Limits		Current	Prior	To-Date		
Total Billings		700.00	28,500.00	29,200.00		
Limit				28,500.00		
Over Limit Adjustment					-700.00	
			Total this Phase		0.00	
Phase	410	SWPPP Inspections				
Billing Limits		Current	Prior	To-Date		
Total Billings		0.00	5,250.00	5,250.00		
Limit				8,000.00		
Balance Remaining				2,750.00		
			Total this Phase		0.00	
Phase	420	On-Site Construction Observation				
Billing Limits		Current	Prior	To-Date		
Total Billings		0.00	39,681.75	39,681.75		
Limit				45,000.00		
Balance Remaining				5,318.25		
			Total this Phase		0.00	
Phase	430	Special Inspections / Testing				
Labor						
		Hours	Rate	Amount		
Project Manager		4.50	115.00	517.50		
Technical Leader		3.00	176.00	528.00		
Totals		7.50		1,045.50		
Total Labor					1,045.50	
Billing Limits		Current	Prior	To-Date		
Total Billings		1,045.50	7,401.25	8,446.75		
Limit				8,000.00		
Over Limit Adjustment					-446.75	
			Total this Phase		\$598.75	
Phase	900	Expenses				

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Project	A16-0546	LaVista 84th St Site Preparation	Invoice	299199
Unit Billing				
Field Vehicle		78.0 Miles @ 0.75	58.50	
	Total Units		58.50	58.50
Billing Limits				
Total Billings	Current	Prior	To-Date	
Limit	58.50	6,017.64	6,076.14	
Balance Remaining			10,000.00	
			3,923.86	
		Total this Phase		\$58.50
AMOUNT DUE THIS INVOICE				\$3,100.00

Email Invoices to: ikottmann@cityoflavista.org

Authorized By: Eric Galley

o.K. to pay
 AFMK 4-4-2018
 CD-17-007
 05.71.0908.003