

A-4

Invoice



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Lincoln, NE 68501-4608
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John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

March 28, 2018

Invoice No: 299199

Invoice Total \$3,100.00

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered February 4, 2018 through March 10, 2018 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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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	
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

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	
Balance Remaining				6,698.75	
Total this Phase				\$2,442.75	

Phase 400 On-Site Construction Administration

Labor

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

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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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Unit Billing

Field Vehicle	78.0 Miles @ 0.75	58.50	
Total Units		58.50	58.50

Billing Limits

	Current	Prior	To-Date
Total Billings	58.50	6,017.64	6,076.14
Limit			10,000.00
Balance Remaining			3,923.86

Total this Phase **\$58.50**

AMOUNT DUE THIS INVOICE **\$3,100.00** ✓

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

o.k. to pay
 MK 4-4-2018
 CD-17-007
 05.71.0908.003

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