

Invoice

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

August 14, 2018
Invoice No: 309066
Invoice Total \$2,770.01

City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

OA Project No. 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through August 4, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 100 Stone Columns

Labor

| | Hours | Rate | Amount |
|-----------------------|----------------|--------------|------------------------------------|
| Technician | 22.00 | 60.00 | 1,320.00 |
| Totals | 22.00 | | 1,320.00 |
| Total Labor | | | 1,320.00 |
| Billing Limits | Current | Prior | To-Date |
| Total Billings | 1,320.00 | 0.00 | 1,320.00 |
| Limit | | | 7,250.00 |
| Balance Remaining | | | 5,930.00 |
| | | | Total this Phase \$1,320.00 |

Phase 200 Soils

Labor

| | Hours | Rate | Amount |
|--------------------|-------------|--------|---------------|
| Technician | 4.75 | 60.00 | 285.00 |
| Senior Engineer | 5.00 | 140.00 | 700.00 |
| Totals | 9.75 | | 985.00 |
| Total Labor | | | 985.00 |

Reimbursable Expenses

| | |
|----------------------------|-------------|
| Personal Vehicle Mileage | 5.26 |
| Total Reimbursables | 5.26 |

Unit Billing

| | | |
|---------------|-------------------|-------|
| Field Vehicle | 27.0 Miles @ 0.75 | 20.25 |
|---------------|-------------------|-------|

| | | | | |
|-----------------------|----------|------------------------------------------|----------|-------------------|
| Project . | 018-1994 | La Vista City Centre Lot 17 Parking Gara | Invoice | 309066 |
| Field Vehicle | | 14.0 Miles @ 0.75 | | 10.50 |
| Standard Proctor | | | | |
| 1 Test @ \$150/Test | | | | 150.00 |
| Total Units | | | | 180.75 |
| Billing Limits | | | | 180.75 |
| Total Billings | 1,171.01 | Prior | To-Date | |
| Limit | 0.00 | | 1,171.01 | |
| Balance Remaining | | | 2,865.00 | |
| | | | 1,693.99 | |
| | | Total this Phase | | \$1,171.01 |

Phase 300 Concrete

Labor

| | Hours | Rate | Amount |
|--------------------|-------------|-------|---------------|
| Technician | 3.00 | 60.00 | 180.00 |
| Totals | 3.00 | | 180.00 |
| Total Labor | | | 180.00 |

Unit Billing

| | | | |
|--------------------|------------------|-------------|-------------|
| Field Vehicle | 6.0 Miles @ 0.75 | 4.50 | |
| Total Units | | 4.50 | 4.50 |

Billing Limits

| | Current | Prior | To-Date |
|-------------------|---------|-------|----------|
| Total Billings | 184.50 | 0.00 | 184.50 |
| Limit | | | 8,780.00 |
| Balance Remaining | | | 8,595.50 |

Total this Phase **\$184.50**

Phase 700 Reporting/Project Management

Labor

| | Hours | Rate | Amount |
|--------------------|-------------|-------|--------------|
| Administrative | 1.75 | 54.00 | 94.50 |
| Totals | 1.75 | | 94.50 |
| Total Labor | | | 94.50 |

Billing Limits

| | Current | Prior | To-Date |
|-------------------|---------|-------|----------|
| Total Billings | 94.50 | 0.00 | 94.50 |
| Limit | | | 9,470.00 |
| Balance Remaining | | | 9,375.50 |

Total this Phase **\$94.50**

AMOUNT DUE THIS INVOICE **\$2,770.01**

O.K. to pay ↑
8/17/2018
CD-17-008

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS **05.71.0909.003**

Consent Agenda 9/4/18 (Re)