

A-4

Invoice



O.K. to pay
JMK 10-16-2018
C217-008
05.71.0309.003

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

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

September 25, 2018
Invoice No: 312570
Invoice Total \$4,352.25

OA Project No. 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through September 8, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 200 Soils

Labor

	Hours	Rate	Amount
Technician	18.50	60.00	1,110.00
Totals	18.50		1,110.00
Total Labor			1,110.00 ✓

Unit Billing

Field Vehicle	19.0 Miles @ 0.75	14.25
Field Vehicle	32.0 Miles @ 0.75	24.00
Total Units		38.25 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	1,148.25	1,171.01	2,319.26
Limit			2,865.00
Balance Remaining			545.74

Total this Phase \$1,148.25 ✓

Phase 300 Concrete

Labor

	Hours	Rate	Amount
Technician	23.75	60.00	1,425.00
Totals	23.75		1,425.00
Total Labor			1,425.00 ✓

Unit Billing

Field Vehicle	104.0 Miles @ 0.75	78.00
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OCT 10 2018

Consent Agenda 11/6/18 (cc)
INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	312570
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Field Vehicle	65.0 Miles @ 0.75	48.75	
Field Vehicle	103.0 Miles @ 0.75	77.25	
Field Vehicle	18.0 Miles @ 0.75	13.50	
Compressive Strength - Concrete			
8/6/2018	4 Tests @ \$15/Test	60.00	✓
8/9/2018	4 Tests @ \$15/Test	60.00	✓
8/10/2018	4 Tests @ \$15/Test	60.00	✓
8/14/2018	5 Tests @ \$15/Test	75.00	✓
8/17/2018	4 Tests @ \$15/Test	60.00	✓
8/22/2018	4 Tests @ \$15/Test	60.00	✓
8/23/2018	5 Tests @ \$15/Test	75.00	✓
8/24/2018	5 Tests @ \$15/Test	75.00	✓
8/27/2018	4 Tests @ \$15/Test	60.00	✓
8/28/2018	6 Tests @ \$15/Test	90.00	✓
8/30/2018	6 Tests @ \$15/Test	90.00	✓
8/30/2018	6 Tests @ \$15/Test	90.00	✓
9/1/2018	6 Tests @ \$15/Test	90.00	✓
Total Units		1,162.50	1,162.50 ✓
Billing Limits			
Total Billings	Current	Prior	To-Date
Limit	2,587.50	184.50	2,772.00
Balance Remaining			8,780.00
			6,008.00
Total this Phase			\$2,587.50 ✓

Phase 400 Post Tension

Unit Billing			
Field Vehicle	8.0 Miles @ 0.75	6.00	
Field Vehicle	9.0 Miles @ 0.75	6.75	
Total Units		12.75	12.75 ✓
Billing Limits			
Total Billings	Current	Prior	To-Date
Limit	12.75	0.00	12.75
Balance Remaining			13,980.00
			13,967.25
Total this Phase			\$12.75 ✓

Phase 700 Reporting/Project Management

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	312570
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Labor

	Hours	Rate	Amount	
Project Manager	5.25	115.00	603.75	
Totals	5.25		603.75	
Total Labor				603.75

Billing Limits	Current	Prior	To-Date	
Total Billings	603.75	94.50	698.25	
Limit			9,470.00	
Balance Remaining			8,771.75	
		Total this Phase		\$603.75
		AMOUNT DUE THIS INVOICE		\$4,352.25

Authorized By: Matthew Markham