

A-5

Invoice



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

August 25, 2016
Invoice No: 259837
Invoice Total \$33,793.52

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 through August 6, 2016 for work completed in accordance with agreement dated June 21, 2016.

Phase 100 Survey Verification

Labor

	Hours	Rate	Amount
Senior Technician	11.00	85.00	935.00 ✓
Group Leader	11.50	112.00	1,288.00 ✓
2-Man Survey Crew w/ GPS	20.50	140.00	2,870.00 ✓
Totals	43.00		5,093.00 ✓
Total Labor			5,093.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,093.00	0.00	5,093.00
Limit			5,000.00
Over Limit Adjustment			-93.00
		Total this Phase	\$5,000.00 ✓

Phase 110 Survey (Post Construction Verification)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00
		Total this Phase	0.00

Phase 200 Utility & Tennant Coordination

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Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	8.50	157.00	1,334.50 ✓	
Project Professional				
Jelinek, Brian	39.50	121.00	4,779.50 ✓	
CAD Operator				
Gleason, Daniel	1.50	48.00	72.00 ✓	
Totals	49.50		6,186.00 ✓	
Total Labor				6,186.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	6,186.00	0.00	6,186.00	
Limit			15,000.00	
Balance Remaining			8,814.00	
		Total this Phase		\$6,186.00

Phase 210 Preliminary Construction Documents

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	18.75	157.00	2,943.75 ✓	
Project Professional				
Galley, Eric	33.50	121.00	4,053.50 ✓	
Assistant Professional				
Niewohner, Philip	30.00	88.00	2,640.00 ✓	
CAD Operator				
Flaxbeard, John	42.75	48.00	2,052.00 ✓	
Turek, Zachary	22.25	48.00	1,068.00 ✓	
Construction Services				
Feik, Justin	2.00	96.00	192.00 ✓	
Administrative/Clerical				
Zablocki, Stacy	3.00	73.00	219.00 ✓	
Totals	152.25		13,168.25 ✓	
Total Labor				13,168.25 ✓

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Phase 220 Final Construction Documents

Labor

	Hours	Rate	Amount	
Assistant Professional				
Skeen, Christopher	7.25	88.00	638.00 ✓	
CAD Operator				
Gibbs, Mark	14.50	48.00	696.00 ✓	
Totals	21.75		1,334.00 ✓	
Total Labor				1,334.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	1,334.00	0.00	1,334.00	
Limit			30,000.00	
Balance Remaining			28,666.00	
			Total this Phase	\$1,334.00

Phase 300 Project Management

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	24.00	157.00	3,768.00 ✓	
Project Professional				
Galley, Eric	15.50	121.00	1,875.50 ✓	
Totals	39.50		5,643.50	
Total Labor				5,643.50 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	5,643.50	0.00	5,643.50	
Limit			20,000.00	
Balance Remaining			14,356.50	
			Total this Phase	\$5,643.50

Phase 400 On-Site Construction Administration

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			10,000.00	
Balance Remaining			10,000.00 ✓	

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Total this Phase 0.00

Phase 410 SWPPP Inspections

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

Phase 420 On-Site Construction Observation

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			15,000.00	
Balance Remaining			15,000.00	
Total this Phase				0.00

Phase 430 Special Inspections / Testing

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			42,000.00	
Balance Remaining			42,000.00	
Total this Phase				0.00

Phase 900 Expenses

Consultants

AAA Locating Inc.			
8/1/2016	AAA Locating Inc.	2380	2,420.00
Total Consultants			2,420.00
			2,420.00

Reimbursable Expenses

Personal Vehicle Mileage	4.32	
Total Reimbursables	4.32	4.32

Unit Billing

Field Vehicle	32.0 Miles @ 0.75	24.00
Field Vehicle	14.0 Miles @ 0.75	10.50

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Duplication-KIP	14.75 Feet @ 0.20	2.95	
Total Units		37.45	37.45

Billing Limits	Current	Prior	To-Date
Total Billings	2,461.77	0.00	2,461.77
Limit			10,000.00
Balance Remaining			7,538.23

Total this Phase **\$2,461.77**

AMOUNT DUE THIS INVOICE **\$33,793.52**

Authorized By: Eric Galley

O.K. to pay
 JMK 8-31-2016
 CD-17-007
 05.71.0908.02