

A-5

Invoice



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

December 21, 2016

Invoice No: 268078

Invoice Total \$2,617.08

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 November 6, 2016 through December 3, 2016 for work completed in accordance with
agreement dated June 21, 2016.

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	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00
			Total this Phase 0.00

Phase 200 Utility & Tenant Coordination

Labor

	Hours	Rate	Amount
Principal Egelhoff, Anthony	.25	157.00	39.25

Project	A16-0546	LaVista 84th St Site Preparation			Invoice	268078
Project Professional						
Jelinek, Brian		.50	121.00		60.50	
Totals		.75			99.75	
Total Labor						99.75
Billing Limits		Current	Prior	To-Date		
Total Billings		99.75	11,021.25	11,121.00		
Limit				15,000.00		
Balance Remaining				3,879.00		
			Total this Phase			\$99.75
Phase	210	Preliminary Construction Documents				
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	25,333.75	25,333.75		
Limit				30,000.00		
Balance Remaining				4,666.25		
			Total this Phase			0.00
Phase	300	Project Management				
Labor						
Principal		Hours	Rate	Amount		
Egelhoff, Anthony		5.75	157.00	902.75		
Galley, Eric		4.50	121.00	544.50		
Assistant Professional						
Niewohner, Philip		.50	88.00	44.00		
Totals		10.75		1,491.25		
Total Labor				1,491.25		

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	268078
Billing Limits		Current	Prior	To-Date
Total Billings		1,491.25	18,824.75	20,316.00
Limit				20,000.00
Over Limit Adjustment				-316.00
			Total this Phase	\$1,175.25 ✓
Phase	400	On-Site Construction Administration		
Labor				
		Hours	Rate	Amount
Construction Services Senior Manager		2.00	150.00	300.00
Associate Construction Manager		4.25	96.00	408.00
Construction Services Senior Technician		1.00	70.00	70.00
Administrative		.50	54.00	27.00
Totals		7.75		805.00
Total Labor				805.00 ✓
Billing Limits		Current	Prior	To-Date
Total Billings		805.00	0.00	805.00
Limit				10,000.00
Balance Remaining				9,195.00
			Total this Phase	\$805.00
Phase	410	SWPPP Inspections		
Labor				
		Hours	Rate	Amount
Associate Engineer		4.00	125.00	500.00
Totals		4.00		500.00
Total Labor				500.00 ✓
Billing Limits		Current	Prior	To-Date
Total Billings		500.00	195.00	695.00
Limit				8,000.00
Balance Remaining				7,305.00
			Total this Phase	\$500.00 ✓
Phase	420	On-Site Construction Observation		

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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	230.00	230.00
Limit				42,000.00
Balance Remaining				41,770.00
			Total this Phase	0.00
Phase	900	Expenses		
Reimbursable Expenses				
Personal Vehicle Mileage				14.58
Total Reimbursables			14.58	14.58
Unit Billing				
Field Vehicle		30.0 Miles @ 0.75	22.50	
Total Units			22.50	22.50
Billing Limits		Current	Prior	To-Date
Total Billings		37.08	2,511.63	2,548.71
Limit				10,000.00
Balance Remaining				7,451.29
			Total this Phase	\$37.08
		AMOUNT DUE THIS INVOICE		\$2,617.08
Authorized By: <u>Eric Galley</u>				

O.K. to pay
 JMK 12-29-2016
 CD-17-007
 05.71, 0908.02

Consent Agenda 1/3/17 ✓