

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

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	5,000.00	5,000.00	
Limit			5,000.00	
		<b>Total this Phase</b>		<b>0.00</b> ✓

Phase 110 Survey (Post Construction Verification)

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	0.00	0.00	
Limit			10,000.00	
Balance Remaining			10,000.00	
		<b>Total this Phase</b>		<b>0.00</b> ✓

Phase 200 Utility & Tennant Coordination

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal Egelhoff, Anthony	.25	157.00	39.25 ✓

Project Professional				
Jelinek, Brian	.50	121.00	60.50	
Totals	.75		99.75	
<b>Total Labor</b>				<b>99.75</b> ✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	99.75	11,021.25	11,121.00	
Limit			15,000.00	
Balance Remaining			3,879.00	
			<b>Total this Phase</b>	<b>\$99.75</b> ✓

Phase            210            Preliminary Construction Documents

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	13,168.25	13,168.25	
Limit			15,000.00	
Balance Remaining			1,831.75	
			<b>Total this Phase</b>	<b>0.00</b> ✓

Phase            220            Final Construction Documents

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	25,333.75	25,333.75	
Limit			30,000.00	
Balance Remaining			4,666.25	
			<b>Total this Phase</b>	<b>0.00</b> ✓

Phase            300            Project Management

**Labor**

	Hours	Rate	Amount	
Principal				
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	
<b>Total Labor</b>				<b>1,491.25</b>

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	268078
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,491.25	18,824.75	20,316.00	
Limit			20,000.00	
<b>Over Limit Adjustment</b>				<b>-316.00</b>
		<b>Total this Phase</b>		<b>\$1,175.25</b> ✓

Phase 400 On-Site Construction Administration

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
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	
<b>Total Labor</b>				<b>805.00</b> ✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	805.00	0.00	805.00	
Limit			10,000.00	
Balance Remaining			9,195.00	
		<b>Total this Phase</b>		<b>\$805.00</b>

Phase 410 SWPPP Inspections

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Engineer	4.00	125.00	500.00	
Totals	4.00		500.00	
<b>Total Labor</b>				<b>500.00</b> ✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	500.00	195.00	695.00	
Limit			8,000.00	
Balance Remaining			7,305.00	
		<b>Total this Phase</b>		<b>\$500.00</b> ✓

Phase 420 On-Site Construction Observation

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			15,000.00	
Balance Remaining			15,000.00	
<b>Total this Phase</b>				<b>0.00</b> ✓

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	
<b>Total this Phase</b>				<b>0.00</b> ✓

Phase 900 Expenses

<b>Reimbursable Expenses</b>				
Personal Vehicle Mileage			14.58	
<b>Total Reimbursables</b>			<b>14.58</b>	<b>14.58</b>

<b>Unit Billing</b>				
Field Vehicle		30.0 Miles @ 0.75	22.50	
<b>Total Units</b>			<b>22.50</b>	<b>22.50</b>

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	
<b>Total this Phase</b>				<b>\$37.08</b> ✓

**AMOUNT DUE THIS INVOICE \$2,617.08** ✓

Authorized By: Eric Galley

*O.K. to pay* ↑  
*PNK 12-29-2016*  
*CD-17-007*  
*05.71.0908.02*

*Consent Agenda 1/3/17 (pk)*