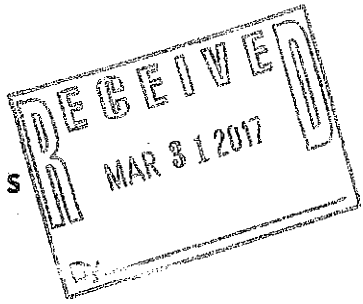


Invoice



A-6

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

March 30, 2017
 Invoice No: 274243
Invoice Total \$13,063.93

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 February 5, 2017 through March 11, 2017 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 & Tennant Coordination

Labor

	Hours	Rate	Amount	
Assistant Professional				
Luchtel, Michael	4.75	88.00	418.00	
Totals	4.75		418.00	
Total Labor				418.00

Billing Limits	Current	Prior	To-Date
Total Billings	418.00	11,502.75	11,920.75
Limit			15,000.00
Balance Remaining			3,079.25
Total this Phase			\$418.00 ✓

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

Labor

	Hours	Rate	Amount
Principal			
Galley, Eric	2.50	121.00	302.50 ✓
Assistant Professional			
Niewohner, Philip	18.75	88.00	1,650.00 ✓
Administrative/Clerical			
Wheeler, Carmella	.75	47.00	35.25 ✓
Totals	22.00		1,987.75
Total Labor			1,987.75 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	1,987.75	27,140.25	29,128.00
Limit			30,000.00
Balance Remaining			872.00
Total this Phase			\$1,987.75 ✓

Phase 300 Project Management

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	20,000.00	20,000.00
Limit			20,000.00
Total this Phase			0.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	274243
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Phase	400	On-Site Construction Administration
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Labor

	Hours	Rate	Amount	
Senior Engineer	4.00	140.00	560.00 ✓	
Totals	4.00		560.00	
Total Labor				560.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	560.00	10,000.00	10,560.00	
Limit			10,000.00	
Over Limit Adjustment				-560.00
Total this Phase				0.00 ✓

Phase	410	SWPPP Inspections
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Labor

	Hours	Rate	Amount	
SWPPP Inspections	5.50	60.00	330.00 ✓	
Totals	5.50		330.00	
Total Labor				330.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	330.00	1,370.00	1,700.00	
Limit			8,000.00	
Balance Remaining			6,300.00	
Total this Phase				\$330.00 ✓

Phase	420	On-Site Construction Observation
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Labor

	Hours	Rate	Amount	
Project Manager	3.50	115.00	402.50 ✓	
Construction Services Senior Manager	1.50	150.00	225.00 ✓	
Construction Services Senior Technician	101.00	70.00	7,070.00 ✓	
Totals	106.00		7,697.50	
Total Labor				7,697.50 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	7,697.50	5,720.00	13,417.50	
Limit			15,000.00	
Balance Remaining			1,582.50	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Total this Phase **\$7,697.50** ✓

Phase 430 Special Inspections / Testing

Labor

	Hours	Rate	Amount	
Senior Technician	10.50	60.00	630.00	✓
Group Leader	.50	112.00	56.00	✓
2-Man Survey Crew w/ GPS	9.00	150.00	1,350.00	✓
Survey Support Crew	3.00		0.00	
Totals	23.00		2,036.00	
Total Labor				2,036.00 ✓

	Current	Prior	To-Date	
Billing Limits				
Total Billings	2,036.00	230.00	2,266.00	
Limit			42,000.00	
Balance Remaining			39,734.00	
Total this Phase				\$2,036.00 ✓

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage			5.89	
Total Reimbursables			5.89	5.89 ✓

Unit Billing

Duplication-KIP	11.194 Feet @ 0.20		2.24	✓
Field Vehicle	626.0 Miles @ 0.75		469.50	✓
Field Vehicle	29.0 Miles @ 0.75		21.75	✓
Field Vehicle	40.0 Miles @ 0.75		30.00	✓
Survey Supplies			65.30	
Total Units			588.79	588.79 ✓

	Current	Prior	To-Date	
Billing Limits				
Total Billings	594.68	3,095.54	3,690.22	
Limit			10,000.00	
Balance Remaining			6,309.78	
Total this Phase				\$594.68 ✓

AMOUNT DUE THIS INVOICE **\$13,063.93** ✓

Authorized By: Eric Galley

Consent agenda 4/12/17 (12)

*O.K. to pay
JMK 4-3-2017
CD-17-007
05.71.0908.000*