

A-6

Invoice



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

August 23, 2017

Invoice No: 284367

Invoice Total \$7,066.15

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 July 9, 2017 through August 5, 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)

Labor

	Hours	Rate	Amount
Senior Technician	1.00	100.00	100.00
Group Leader	.50	112.00	56.00
Associate Surveyor	5.75	70.00	402.50
2-Man Survey Crew w/ GPS	13.00	150.00	1,950.00
Totals	20.25		2,508.50
Total Labor			2,508.50

Billing Limits	Current	Prior	To-Date
Total Billings	2,508.50	6,954.50	9,463.00
Limit			10,000.00
Balance Remaining			537.00
			Total this Phase \$2,508.50

Phase 200 Utility & Tenant Coordination

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

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

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	30,000.00	30,000.00
Limit				30,000.00
Total this Phase				0.00

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

Phase 400 On-Site Construction Administration

Labor

	Hours	Rate	Amount
Project Manager	3.00	115.00	345.00 ✓
Construction Services Senior Technician	20.00	70.00	1,400.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Senior Engineer		3.25	140.00	455.00
Totals		26.25		2,200.00
Total Labor				2,200.00
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit	2,200.00	18,786.25	20,986.25	
Balance Remaining			23,500.00	2,513.75
			Total this Phase	\$2,200.00
Phase	410	SWPPP Inspections		
Labor				
SWPPP Inspections		Hours	Rate	Amount
Totals	4.00	60.00	240.00	
Total Labor	4.00		240.00	240.00
Billing Limits				
Total Billings	240.00	Current	Prior	To-Date
Limit	240.00	3,095.00	3,335.00	
Balance Remaining			8,000.00	4,665.00
			Total this Phase	\$240.00
Phase	420	On-Site Construction Observation		
Labor				
Project Manager		Hours	Rate	Amount
Totals	2.75	115.00	316.25	
Total Labor	2.75		316.25	316.25
Billing Limits				
Total Billings	316.25	Current	Prior	To-Date
Limit	316.25	30,250.50	30,566.75	
Balance Remaining			37,500.00	6,933.25
			Total this Phase	\$316.25
Phase	430	Special Inspections / Testing		

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Labor

	Hours	Rate	Amount
Technician	16.50	50.00	825.00
Project Manager	6.50	115.00	747.50
Senior Engineer	1.25	140.00	175.00
Totals	24.25		1,747.50
Total Labor			1,747.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,747.50	4,538.50	6,286.00
Limit			6,000.00
Over Limit Adjustment			-286.00
		Total this Phase	\$1,461.50

Phase	900	Expenses
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Unit Billing

Field Vehicle	287.0 Miles @ 0.75	215.25
Field Vehicle	23.0 Miles @ 0.75	17.25
Field Vehicle	31.0 Miles @ 0.75	23.25
Field Vehicle	21.0 Miles @ 0.75	15.75
Field Vehicle	6.0 Miles @ 0.75	4.50
Field Vehicle	16.0 Miles @ 0.75	12.00
Survey Supplies		51.90
Total Units		339.90
		339.90

Billing Limits	Current	Prior	To-Date
Total Billings	339.90	4,423.36	4,763.26
Limit			10,000.00
Balance Remaining			5,236.74
		Total this Phase	\$339.90

AMOUNT DUE THIS INVOICE	\$7,066.15
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Authorized By: Eric Galley

O.K. to pay
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