

**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

<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)

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
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
<b>Total Labor</b>			<b>2,508.50 ✓</b>

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

Phase 200 Utility & Tennant Coordination

<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	15,000.00	15,000.00
Limit				15,000.00
<b>Total this Phase</b>				<b>0.00</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	30,000.00	30,000.00
Limit				30,000.00
<b>Total this Phase</b>				<b>0.00</b>

Phase 300 Project Management

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

Phase 400 On-Site Construction Administration

<b>Labor</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
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

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	284367
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Senior Engineer	3.25	140.00	455.00 ✓	
Totals	26.25		2,200.00	
<b>Total Labor</b>				<b>2,200.00 ✓</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,200.00	18,786.25	20,986.25	
Limit			23,500.00	
Balance Remaining			2,513.75	
		<b>Total this Phase</b>		<b>\$2,200.00</b>

Phase 410 SWPPP Inspections

<b>Labor</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
SWPPP Inspections	4.00	60.00	240.00 ✓	
Totals	4.00		240.00	
<b>Total Labor</b>				<b>240.00 ✓</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	240.00	3,095.00	3,335.00	
Limit			8,000.00	
Balance Remaining			4,665.00	
		<b>Total this Phase</b>		<b>\$240.00</b>

Phase 420 On-Site Construction Observation

<b>Labor</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager	2.75	115.00	316.25 ✓	
Totals	2.75		316.25	
<b>Total Labor</b>				<b>316.25 ✓</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	316.25	30,250.50	30,566.75	
Limit			37,500.00	
Balance Remaining			6,933.25	
		<b>Total this Phase</b>		<b>\$316.25</b>

Phase 430 Special Inspections / Testing

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**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	
<b>Total Labor</b>				<b>1,747.50</b> ✓

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

Phase 900 Expenses

**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	
<b>Total Units</b>		<b>339.90</b>	<b>339.90</b>

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

**AMOUNT DUE THIS INVOICE \$7,066.15** ✓

Authorized By: Eric Galley

*O.K. to pay* ↗  
*FRK 10-30-2017*  
*CD-17-007*  
*05.71.0908.003*