

**Invoice**



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

October 19, 2017  
Invoice No: 288074

**Invoice Total \$8,636.31**

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 August 6, 2017 through October 7, 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)

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	9,463.00	9,463.00	
Limit			10,000.00	
Balance Remaining			537.00	
		<b>Total this Phase</b>		<b>0.00</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>	
Assistant Engineer	2.25	75.00	168.75	✓
Senior Engineer	16.75	140.00	2,345.00	✓
Totals	19.00		2,513.75	
<b>Total Labor</b>				<b>2,513.75</b> ✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,513.75	20,986.25	23,500.00	
Limit			23,500.00	
<b>Total this Phase</b>				<b>\$2,513.75</b>

Phase 410 SWPPP Inspections

**Labor**

	Hours	Rate	Amount	
SWPPP Inspections	8.00	60.00	480.00 ✓	
Totals	8.00		480.00	
<b>Total Labor</b>				<b>480.00 ✓</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	480.00	3,335.00	3,815.00	
Limit			8,000.00	
Balance Remaining			4,185.00	
		<b>Total this Phase</b>		<b>\$480.00</b>

Phase 420 On-Site Construction Observation

**Labor**

	Hours	Rate	Amount	
Project Manager	14.25	115.00	1,638.75 ✓	
Construction Services Senior Manager	1.00	150.00	150.00 ✓	
Construction Services Senior Technician	47.00	70.00	3,290.00 ✓	
Totals	62.25		5,078.75	
<b>Total Labor</b>				<b>5,078.75 ✓</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	5,078.75	30,566.75	35,645.50	
Limit			37,500.00	
Balance Remaining			1,854.50	
		<b>Total this Phase</b>		<b>\$5,078.75</b>

Phase 430 Special Inspections / Testing

	Current	Prior	To-Date	
<b>Billing Limits</b>				
Total Billings	0.00	6,000.00	6,000.00	
Limit			6,000.00	
		<b>Total this Phase</b>		<b>0.00</b>

Phase 900 Expenses

<b>Reimbursable Expenses</b>				
Personal Vehicle Mileage			6.96	
<b>Total Reimbursables</b>			<b>6.96</b>	<b>6.96</b>

**Unit Billing**

Field Vehicle	622.0 Miles @ 0.75	466.50	
Field Vehicle	21.0 Miles @ 0.75	15.75	
Field Vehicle	14.0 Miles @ 0.75	10.50	
Field Vehicle	8.0 Miles @ 0.75	6.00	
Field Vehicle	4.0 Miles @ 0.75	3.00	
Survey Supplies		55.10	
<b>Total Units</b>		<b>556.85</b>	<b>556.85 ✓</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	563.81	4,763.26	5,327.07
Limit			10,000.00
Balance Remaining			4,672.93
		<b>Total this Phase</b>	<b>\$563.81 ✓</b>

**AMOUNT DUE THIS INVOICE** **\$8,636.31 ✓**

Authorized By: Eric Galley

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