

A-6

**Invoice**

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

November 21, 2017

Invoice No: 290960

<b>Invoice Total</b>	<b>\$18,651.22</b>
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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 October 7, 2017 through November 4, 2017 for work completed in accordance with  
 agreement dated June 21, 2016.

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Phase 100 Survey Verification

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

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Phase 110 Survey (Post Construction Verification)

**Labor**

	Hours	Rate	Amount
Senior Technician	4.25	100.00	425.00 ✓
Group Leader	4.00	112.00	448.00 ✓
Associate Surveyor	18.50	70.00	1,295.00 ✓
1-Man Survey Crew w/ GPS	5.50	110.00	605.00 ✓
2-Man Survey Crew w/ GPS	40.25	150.00	6,037.50 ✓
Student Technician - Level 1	6.00	48.00	288.00 ✓
<b>Totals</b>	<b>78.50</b>		<b>9,098.50</b>
<b>Total Labor</b>			<b>9,098.50 ✓</b>

Billing Limits	Current	Prior	To-Date
Total Billings	9,098.50	9,463.00	18,561.50
Limit			17,500.00
<b>Over Limit Adjustment</b>			<b>-1,061.50</b>
<b>Total this Phase</b>			<b>\$8,037.00 ✓</b>

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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	290960
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Phase	200	Utility & Tennant Coordination
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<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
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<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
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<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
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**Labor**

	Hours	Rate	Amount
Principal			
Galley, Eric	4.50	121.00	544.50
Totals	4.50		544.50
<b>Total Labor</b>			<b>544.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	544.50	20,000.00	20,544.50
Limit			30,000.00
Balance Remaining			9,455.50
<b>Total this Phase</b>			<b>\$544.50</b>

Phase	400	On-Site Construction Administration
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#### Labor

	Hours	Rate	Amount
Project Manager	2.25	115.00	258.75 ✓
Assistant Engineer	17.75	75.00	1,331.25 ✓
Senior Engineer	16.25	140.00	2,275.00 ✓
Totals	36.25		3,865.00
Total Labor			3,865.00 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	3,865.00	23,500.00	27,365.00
Limit			28,500.00
Balance Remaining			1,135.00
Total this Phase			\$3,865.00 ✓

Phase 410 SWPPP Inspections

#### Labor

	Hours	Rate	Amount
SWPPP Inspections	9.50	60.00	570.00 ✓
Project Engineer	1.00	125.00	125.00 ✓
Totals	10.50		695.00
Total Labor			695.00 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	695.00	3,815.00	4,510.00
Limit			8,000.00
Balance Remaining			3,490.00
Total this Phase			\$695.00 ✓

Phase 420 On-Site Construction Observation

#### Labor

	Hours	Rate	Amount
Assistant Engineer	.50	75.00	37.50 ✓
Construction Services Senior Technician	50.50	70.00	3,535.00 ✓
Project Engineer	1.75	125.00	218.75 ✓
Totals	52.75		3,791.25
Total Labor			3,791.25 ✓

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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	3,791.25	35,645.50	39,436.75	
Limit			45,000.00	
Balance Remaining			5,563.25	
<b>Total this Phase</b>			<b>\$3,791.25</b>	✓

Phase 430 Special Inspections / Testing

#### Labor

	Hours	Rate	Amount	
Technician	11.75	50.00	587.50	✓
Project Manager	4.25	115.00	488.75	✓
Senior Engineer	.50	140.00	70.00	✓
Totals	16.50		1,146.25	
<b>Total Labor</b>			<b>1,146.25</b>	✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,146.25	6,000.00	7,146.25	
Limit			8,000.00	
Balance Remaining			853.75	
<b>Total this Phase</b>			<b>\$1,146.25</b>	✓

Phase 900 Expenses

#### Reimbursable Expenses

Meals	63.14	
Personal Vehicle Mileage	8.03	
<b>Total Reimbursables</b>	<b>71.17</b>	<b>71.17</b> ✓

#### Unit Billing

Field Vehicle	10.0 Miles @ 0.75	7.50	
Field Vehicle	7.0 Miles @ 0.75	5.25	
Field Vehicle	21.0 Miles @ 0.75	15.75	
Field Vehicle	10.0 Miles @ 0.75	7.50	
Field Vehicle	39.0 Miles @ 0.75	29.25	
Field Vehicle	23.0 Miles @ 0.75	17.25	
Field Vehicle	110.0 Miles @ 0.75	82.50	
Field Vehicle	193.0 Miles @ 0.75	144.75	
Field Vehicle	3.0 Miles @ 0.75	2.25	
Field Vehicle	9.0 Miles @ 0.75	6.75	
Field Vehicle	10.0 Miles @ 0.75	7.50	
Survey Supplies		174.80	
<b>Total Units</b>		<b>501.05</b>	<b>501.05</b> ✓

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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	572.22	5,327.07	5,899.29
Limit			10,000.00
Balance Remaining			4,100.71

Total this Phase \$572.22 ✓

AMOUNT DUE THIS INVOICE \$18,651.22

Email Invoices to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Eric Galley

O.K. to pay ↑  
Bank 11-27-2017  
CD-17-007  
05.71.0908.003

Consent Agenda 12/5/17 (76)