

A-5



INVOICE

CUSTOMER NUMBER : 1006528
INVOICE NUMBER : 90177086
AMOUNT : \$11,897.90
DATE : 09/25/2018

MAKE CHECKS PAYABLE TO:
BNSF RAILWAY COMPANY
3115 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-3001

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA NE 68128
USA

FOR FURTHER INFORMATION:
MARSHA HERBERT
(817)352-4837
MARSHA.HERBERT@BNSF.COM

CONTRACT NO: BF10013831

BNSF TIN NO.41-6034000

** PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT **

MONTHS ACCOUNTS : 09/2018
SERVICE FROM : 07/01/2018
SERVICE TO : 08/31/2018

THIRD PARTY PLAN REVIEW FOR DITCH CLEAN OUT AND EXISTING CULVERT CLEAN OUT ON BNSF PROPERTY. LS 137, MP 28.78.

100% BILLABLE TO THE CITY OF LA VISTA

WBS 7-0394-18

PARTIAL # 1

Total Costs:	\$11,897.90
Billable Pct :	100.00 %
Invoice Total :	\$11,897.90

O.K. to pay
JMK 10-1-2018
05.71.0899.003

Payment due within 30 days of invoice date unless otherwise authorized by contract or other written agreement.

Consent Agenda 10/16/18. (K)

INVOICE NUMBER: 90177086

SA Voucher Payment

VOUCHER #	DESCRIPTION	AMOUNT
180410-1	MILESTONE ENGINEERING INC	11,957.69
07 DISC	MILESTONE ENGINEERING INC DISCOUNT	59.79~

VOUCHERS TOTAL: 11,897.90

WBS 7039418 TOTAL: 11,897.90

Billable Percentage 100.00 %: 11,897.90

INVOICE SUBTOTAL: 11,897.90

INVOICE TOTAL: 11,897.90

**Milestone Engineering, Inc.**

3259 E Sunshine St, Suite T
Springfield, MO 65804

BNSF Railway Company

Attn: Attwood, Trevor
4515 Kansas Avenue
Kansas City, KS 66106

INVOICE

Invoice Number: **180410-1**
Date: July 02, 2018
Project Number: 180410
P.O. Number: 14855
Vendor Number: 2055519

La Vista Drainage Improvements Review

For Professional Services Rendered Through: June 29, 2018

Labor

	Hours	Rate	Amount
Holesapple, Michael W.	27.00	150.00	\$4,050.00
Long, Leigh P.	24.00	90.00	\$2,160.00
MacLachlan, Carla D.	1.00	80.00	\$80.00
	52.00		\$6,290.00

Reimbursable Expenses

	Amount
Lodging	\$97.01
Meals	\$18.27
Rental Fuel	\$89.18
Rental Vehicle	\$100.73
	\$305.19

Sub-Consultants

	Amount
Allgeier, Martin and Associates, Inc.	\$5,362.50
	\$5,362.50

Invoice Total \$11,957.69

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
Total Outstanding					

Contract Summary

Contract	Previously Billed	Current Billing	Billed To Date	Remaining
\$14,110.00	\$0.00	\$11,957.69	\$11,957.69	\$2,152.31

Milestone Engineering, Inc.**Backup**

Invoice Number: **180410-1**
 Date: July 02, 2018
 Project Number: 180410
 P.O. Number: 14855

For Professional Services Rendered Through: June 29, 2018
Labor

	Date	Hours	Rate	Amount
Final Design				
<i>Design Engineer</i>				
Long, Leigh P.	5/9/2018	2.00	90.00	\$180.00
Long, Leigh P.	5/10/2018	8.00	90.00	\$720.00
Long, Leigh P.	5/11/2018	8.00	90.00	\$720.00
Long, Leigh P.	5/14/2018	2.00	90.00	\$180.00
Long, Leigh P.	5/21/2018	2.00	90.00	\$180.00
Long, Leigh P.	5/30/2018	2.00	90.00	\$180.00
<i>Project Administrator</i>				
MacLachlan, Carla D.	6/27/2018	1.00	80.00	\$80.00
<i>Project Manager</i>				
Holesapple, Michael W.	4/22/2018	1.00	150.00	\$150.00
Holesapple, Michael W.	5/4/2018	1.00	150.00	\$150.00
Holesapple, Michael W.	5/22/2018	1.00	150.00	\$150.00
Holesapple, Michael W.	6/6/2018	4.00	150.00	\$600.00
Holesapple, Michael W.	6/7/2018	6.00	150.00	\$900.00
Holesapple, Michael W.	6/8/2018	6.00	150.00	\$900.00
Holesapple, Michael W.	6/11/2018	4.00	150.00	\$600.00
Holesapple, Michael W.	6/12/2018	4.00	150.00	\$600.00
Final Design Total		52.00		\$6,290.00

Labor Total **52.00** **\$6,290.00**

Reimbursable Expenses

		Date	Qty	Unit Rate	Amount
Final Design					
Long, Leigh P.					
Meals	RUNZA	5/10/2018	1.00	7.51	\$7.51
Meals	TRAILS END	5/11/2018	1.00	3.14	\$3.14
Meals	CHURCH'S	5/11/2018	1.00	7.62	\$7.62
Rental Fuel	KUM & GO	5/11/2018	1.00	38.87	\$38.87
Rental Fuel	TRAILS END	5/11/2018	1.00	50.31	\$50.31
Lodging	COMFORT SUITES	5/11/2018	1.00	97.01	\$97.01
Rental Vehicle	AVIS	5/11/2018	1.00	100.73	\$100.73

Reimbursable Expenses

	Date	Qty	Unit Rate	Amount
Final Design Total				\$305.19

Reimbursable Expenses Total **\$305.19**

Sub-Consultants

		Invoice	Date	Amount
Final Design				
Allgeier, Martin and Associates, Inc.	Labor	MILE7400517-3	6/29/2018	\$1,170.00
Allgeier, Martin and Associates, Inc.	Labor	MILE7400517-2	6/29/2018	\$4,192.50
Final Design Total				\$5,362.50

Sub-Consultants Total **\$5,362.50**

JULY DISCOUNTS

Year	Month	AFE	Bill	State	INV_NBR	VNDR_NAME	Discount Amount	Invoice Amount	INV_DT_PD	SAP_AC_D OC_TYP
2018	7	7039418	MH	NE	180410-1	MILESTONE ENGINEERING INC	59.79	(11,957.69)	17-Jul-18	KR