

Invoice

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

August 25, 2016

Invoice No: 259837

Invoice Total **\$33,793.52**

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 through August 6, 2016 for work completed in accordance with agreement dated June 21, 2016.

Phase 100 Survey Verification

Labor

	Hours	Rate	Amount
Senior Technician	11.00	85.00	935.00
Group Leader	11.50	112.00	1,288.00
2-Man Survey Crew w/ GPS	20.50	140.00	2,870.00
Totals	43.00		5,093.00
Total Labor			5,093.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,093.00	0.00	5,093.00
Limit			5,000.00
Over Limit Adjustment			-93.00
Total this Phase			\$5,000.00

Phase 110 Survey (Post Construction Verification)

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00
Total this Phase			0.00

Phase 200 Utility & Tenant Coordination

A-5

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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	8.50	157.00	1,334.50 ✓
Project Professional			
Jelinek, Brian	39.50	121.00	4,779.50 ✓
CAD Operator			
Gleason, Daniel	1.50	48.00	72.00 ✓
Totals	49.50		6,186.00 ✓
Total Labor			6,186.00 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	6,186.00	0.00	6,186.00
Limit			15,000.00
Balance Remaining			8,814.00
Total this Phase			\$6,186.00

Phase 210 Preliminary Construction Documents

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	18.75	157.00	2,943.75 ✓
Project Professional			
Galley, Eric	33.50	121.00	4,053.50 ✓
Assistant Professional			
Niewohner, Philip	30.00	88.00	2,640.00 ✓
CAD Operator			
Flaxbeard, John	42.75	48.00	2,052.00 ✓
Turek, Zachary	22.25	48.00	1,068.00 ✓
Construction Services			
Feik, Justin	2.00	96.00	192.00 ✓
Administrative/Clerical			
Zablocki, Stacy	3.00	73.00	219.00 ✓
Totals	152.25		13,168.25 ✓
Total Labor			13,168.25 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	13,168.25	0.00	13,168.25
Limit			15,000.00
Balance Remaining			1,831.75
Total this Phase			\$13,168.25

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Phase	220	Final Construction Documents
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Labor

	Hours	Rate	Amount
Assistant Professional			
Skeen, Christopher	7.25	88.00	638.00 ✓
CAD Operator			
Gibbs, Mark	14.50	48.00	696.00 ✓
Totals	21.75		1,334.00 ✓
Total Labor			1,334.00 ✓
Billing Limits	Current	Prior	To-Date
Total Billings	1,334.00	0.00	1,334.00
Limit			30,000.00
Balance Remaining			28,666.00
			Total this Phase \$1,334.00

Phase	300	Project Management
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	24.00	157.00	3,768.00 ✓
Project Professional			
Galley, Eric	15.50	121.00	1,875.50 ✓
Totals	39.50		5,643.50
Total Labor			5,643.50 ✓
Billing Limits	Current	Prior	To-Date
Total Billings	5,643.50	0.00	5,643.50
Limit			20,000.00
Balance Remaining			14,356.50
			Total this Phase \$5,643.50

Phase	400	On-Site Construction Administration
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Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00 ✓

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Total this Phase 0.00

Phase 410 SWPPP Inspections

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			8,000.00
Balance Remaining			8,000.00

Total this Phase 0.00

Phase 420 On-Site Construction Observation

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			15,000.00
Balance Remaining			15,000.00

Total this Phase 0.00

Phase 430 Special Inspections / Testing

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			42,000.00
Balance Remaining			42,000.00

Total this Phase 0.00

Phase 900 Expenses

Consultants

AAA Locating Inc.			
8/1/2016	AAA Locating Inc.	2380	2,420.00
	Total Consultants		2,420.00
			2,420.00

Reimbursable Expenses

Personal Vehicle Mileage	4.32
Total Reimbursables	4.32
	4.32

Unit Billing

Field Vehicle	32.0 Miles @ 0.75	24.00
Field Vehicle	14.0 Miles @ 0.75	10.50

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Duplication-KIP		14.75 Feet @ 0.20	2.95	
Total Units			37.45	37.45
Billing Limits				
Total Billings	Current	Prior	To-Date	
Limit	2,461.77	0.00	2,461.77	
Balance Remaining			10,000.00	
			7,538.23	
		Total this Phase		\$2,461.77
		AMOUNT DUE THIS INVOICE		\$33,793.52

Authorized By: Eric Galley

o.k. to pay
 gMK 8-31-2016
 CD-17-007
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