

A-9

Invoice

601 P Street, Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5160

October 28, 2016
 Invoice No: 264270

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. C14-2258 La Vista Parking District Access Improvements
 Professional services rendered from September 11, 2016 through October 8, 2016 for work completed in accordance with our Agreement executed on September 16, 2015 and Amendment No. 1 dated April 20, 2016.

Phase 800 Amend #1 Construction Services

Professional Personnel

	Hours	Rate	Amount	
Principal				
Rolling, Christopher	10.50	39.42	413.91	
Designer				
Carey, Douglas	2.75	27.64	76.01	
Construction Services				
Amys, Ryan	1.75	45.67	79.92	
Feik, Justin	9.00	31.25	281.25	
Zlomek, Mark	17.00	25.00	425.00	
Administrative/Clerical				
Zablocki, Stacy	12.00	19.50	234.00	
Totals	53.00		1,510.09	
Total Labor				1,510.09 ✓

Additional Fees

Overhead	176.96 % of 1,510.09	2,672.26	
Profit	12.00 % of 4,182.35	501.88	
Total Additional Fees		3,174.14	3,174.14 ✓

Consultants

Jackson Dean Construction Inc			
7/31/2016 Jackson Dean Construction Inc	3	6,533.26	
8/31/2016 Jackson Dean Construction Inc	4	7,408.17	
9/30/2016 Jackson Dean Construction Inc	5	6,245.09	
Total Consultants		20,186.52	20,186.52 ✓

Project	C14-2258	La Vista Parking District Access	Invoice	264270
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Billing Limits	Current	Prior	To-Date
Total Billings	24,870.75	67,194.56	92,065.31
Limit			97,568.18
Balance Remaining			5,502.87

Total this Phase \$24,870.75 ✓

AMOUNT DUE THIS INVOICE \$24,870.75

Outstanding Invoices

Number	Date	Balance
262264	9/30/2016	11,350.53
Total		11,350.53

O.K. to pay
 JMK 10-31-2016
 05.71.0899.02

	Current	Prior	Total
Billings to Date	24,870.75	151,269.63	176,140.38

Email invoice to: jkottmann@cityoflavista.org

Total Compensation: \$184,781.11

Authorized By: Christopher Rolling

Consent Agenda 11/15/16 

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS