

A-10

Invoice



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

November 22, 2016

Invoice No: 266032

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 October 9, 2016 through November 5, 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	8.00	39.42	315.36
Designer			
Carey, Douglas	1.50	27.64	41.46
Construction Services			
Feik, Justin	17.25	31.25	539.06
Zlomke, Mark	9.00	25.00	225.00
Administrative/Clerical			
Zablocki, Stacy	5.00	19.50	97.50
Totals	40.75		1,218.38
Total Labor			1,218.38

Additional Fees

Overhead	176.96 % of 1,218.38	2,156.05
Profit	12.00 % of 3,374.43	404.93
Total Additional Fees		2,560.98
		2,560.98

Internal Unit Billing

Field Vehicle	185.0 Miles @ 0.75	138.75
Total Internal Units		138.75
		138.75

Billing Limits

Total Billings	Current	Prior	To-Date
	3,918.11	92,065.31	95,983.42
Limit			97,568.18
Balance Remaining			1,584.76
			Total this Phase
			\$3,918.11

AMOUNT DUE THIS INVOICE **\$3,918.11**

O.K. to pay
JMK 11-23-2016

05.71.0890.02

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Concent Agenda 12/6/16

Project	C14-2258	La Vista Parking District Access	Invoice	266032
---------	----------	----------------------------------	---------	--------

Outstanding Invoices

Number	Date	Balance
262264	9/30/2016	11,350.53
264270	10/28/2016	24,870.75
Total		36,221.28

	Current	Prior	Total
Billings to Date	3,918.11	176,140.38	180,058.49

Email invoice to: jkottmann@cityoflavista.org

Total Compensation: \$184,781.11

Authorized By: Christopher Rolling