

SCHEMMER

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October 19, 2012

Invoice No: 06101.002 - 4

John Kottmann
City of La Vista Nebraska
9900 Portal Road
La Vista, NE 68128

Project 06101.002 LaVista Link - Keystone Trail CE Supplemental Services
Project No. ENH-77(50)
Control No. 22251

Professional Services through September 30, 2012

Professional Personnel

	Hours	Rate	Amount	
Cutler, Heath	2.50	22.25	55.63	
Totals	2.50		55.63	
Total Labor		2.892 times	55.63	160.88

Additional Fees

Fixed Fee (12.85%)	12.85 % of 160.88	20.67	
Total Additional Fees		20.67	20.67

Reimbursable Expenses

Mileage		16.10	
Total Reimbursables		16.10	16.10

Total this Invoice \$197.65

Billings to Date

	This Invoice	Previously Invoiced	Total
Labor	160.88	845.74	1,006.62
Expense	16.10	97.68	113.78
Add-on	20.67	108.68	129.35
Invoiced to Date	197.65	1,052.10	1,249.75

O.K to pay

05.71.0816.02

BMK 10-22-12

Not eligible for
Federal aid.
Final invoice.

PHONE 402.493.4800

FAX 402.493.7951

1044 North 115th Street, Suite 300
Omaha, Nebraska 68154-4436

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Consent Agenda