

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
	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

OK to pay

05.71.0816.02

efMK 10-22-12

Not eligible for
federal w.l.
Final invoice.

PHONE 402.493.4800
FAX 402.493.7951
1044 North 115th Street, Suite 300
Omaha, Nebraska 68154-4436



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