

A-9

Invoice



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

October 21, 2015
Invoice No: 240567

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 16, 2015 through October 3, 2015 for work completed in accordance with our Agreement executed on September 16, 2015.

Phase 100 Project Management

Professional Personnel

	Hours	Rate	Amount
Team Leader			
Underwood, Katie	4.25	43.27	183.90 ✓
Project Engineer			
Rolling, Christopher	2.00	36.78 ✓	73.56 ✓
Assistant Engineer			
Heideman, Kellen	1.25	28.85	36.06 ✓
Totals	7.50		293.52 ✓
Total Labor			293.52

Additional Fees

Overhead	176.96 % of 293.52 ✓	519.41 ✓
Profit	12.00 % of 812.93 ✓	97.55 ✓
Total Additional Fees		616.96 616.96

Billing Limits

	Current	Prior	To-Date
Total Billings	910.48	0.00	910.48
Limit			14,621.83 ✓
Balance Remaining			13,711.35
Total this Phase			\$910.48 ✓

Phase 200 Survey

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			2,497.07
Balance Remaining			2,497.07

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Total this Phase 0.00

Phase	300	Conceptual Design			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					4,241.92
Balance Remaining					4,241.92
Total this Phase					0.00

Phase	400	Drainage Analysis			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					3,300.48
Balance Remaining					3,300.48
Total this Phase					0.00

Phase	500	Geotechnical Exploration			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					3,954.99
Balance Remaining					3,954.99
Total this Phase					0.00

Phase	600	Prelim & Final Roadway Design			
Professional Personnel			Hours	Rate	Amount
Assistant Engineer					
Heideman, Kellen			1.75	28.85	50.49
Totals			1.75		50.49
Total Labor					50.49
Additional Fees					
Overhead		176.96 % of 50.49			89.35
Profit		12.00 % of 139.84			16.78
Total Additional Fees					106.13
					106.13

Billing Limits			Current	Prior	To-Date
Total Billings			156.62	0.00	156.62
Limit					36,651.88
Balance Remaining					36,495.26
Total this Phase					\$156.62

Phase	700	Bid Package Documents			
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			4,736.68	
Balance Remaining			4,736.68	
Total this Phase				0.00

Phase	900	Expenses			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				3,232.83	
Balance Remaining				3,232.83	
Total this Phase				0.00	

AMOUNT DUE THIS INVOICE **\$1,067.10** ✓

Email Invoice to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay
 JMK 10-26-2015

05.71.0899.02

Consent Agenda 11/3/15 ph

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS