

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		
<b>Professional Personnel</b>				
		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 ✓
	<b>Totals</b>	7.50		293.52 ✓
	<b>Total Labor</b>			<b>293.52</b>

**Additional Fees**

Overhead	176.96 % of 293.52 ✓	519.41 ✓
Profit	12.00 % of 812.93 ✓	97.55 ✓
<b>Total Additional Fees</b>		<b>616.96</b>
		<b>616.96</b>

Billing Limits	Current	Prior	To-Date
Total Billings	910.48	0.00	910.48
Limit			14,621.83 ✓
Balance Remaining			13,711.35
		<b>Total this Phase</b>	<b>\$910.48 ✓</b>

Phase	200	Survey		
<b>Billing Limits</b>				
Total Billings		Current	Prior	To-Date
Limit		0.00	0.00	0.00
Balance Remaining				2,497.07
				<b>2,497.07</b>

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<b>Total this Phase</b>				<b>0.00</b>
Phase	300	Conceptual Design		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	0.00	0.00
Limit				4,241.92
Balance Remaining				4,241.92
<b>Total this Phase</b>				<b>0.00</b>
Phase	400	Drainage Analysis		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	0.00	0.00
Limit				3,300.48
Balance Remaining				3,300.48
<b>Total this Phase</b>				<b>0.00</b>
Phase	500	Geotechnical Exploration		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	0.00	0.00
Limit				3,954.99
Balance Remaining				3,954.99
<b>Total this Phase</b>				<b>0.00</b>
Phase	600	Prelim & Final Roadway Design		
<b>Professional Personnel</b>			<b>Hours</b>	<b>Rate</b>
Assistant Engineer				<b>Amount</b>
Heideman, Kellen			1.75	28.85
Totals			1.75	50.49
Total Labor				<b>50.49 ✓</b>
<b>Additional Fees</b>				
Overhead		176.96 % of 50.49		89.35 ✓
Profit		12.00 % of 139.84		16.78 ✓
<b>Total Additional Fees</b>				<b>106.13</b>
<b>Total this Phase</b>				<b>106.13</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		156.62	0.00	156.62
Limit				36,651.88 ✓
Balance Remaining				36,495.26
<b>Total this Phase</b>				<b>\$156.62 ✓</b>
Phase	700	Bid Package Documents		

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

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

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

Email invoice to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Christopher Rolling

O.K. to pay -

efMK 10-26-2015

05.71.0899.02

Consent Agenda 11/3/15 ph