

A-8

Invoice



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

November 20, 2015
 Invoice No: 242688

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 4, 2015 through October 31, 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	5.00	43.27	216.35 ✓
Project Engineer Rolling, Christopher	9.00	36.78	331.02 ✓
Totals	14.00		547.37
Total Labor			547.37

Additional Fees

Overhead	176.96 % of 547.37	968.63 ✓
Profit	12.00 % of 1,516.00	181.92 ✓
Total Additional Fees		1,150.55 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	1,697.92 ✓	910.48	2,608.40
Limit			14,621.83 ✓
Balance Remaining			12,013.43
Total this Phase			\$1,697.92 ✓

Phase 200 Survey

Professional Personnel

	Hours	Rate	Amount
Group Leader Rothanzl, Terrence	1.00	36.06	36.06 ✓
Totals	1.00		36.06
Total Labor			36.06

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Additional Fees

Overhead	176.76 % of 36.06	63.74
Profit	12.00 % of 99.80	11.98
Total Additional Fees		75.72

Billing Limits

	Current	Prior	To-Date
Total Billings	111.78	0.00	111.78
Limit			2,497.07
Balance Remaining			2,385.29
Total this Phase		\$111.78	✓

Phase	300	Conceptual Design
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Professional Personnel

	Hours	Rate	Amount
Team Leader			
Underwood, Katie	9.00	43.27	389.43 ✓
Project Engineer			
Rolling, Christopher	2.50	36.78	91.95 ✓
Assistant Engineer			
Heideman, Kellen	1.00	28.85	28.85 ✓
Totals	12.50		510.23
Total Labor			510.23

Additional Fees

Overhead	176.96 % of 510.23	902.90 ✓
Profit	12.00 % of 1,413.13	169.58 ✓
Total Additional Fees		1,072.48

Billing Limits

	Current	Prior	To-Date
Total Billings	1,582.71	0.00	1,582.71
Limit			4,241.92
Balance Remaining			2,659.21
Total this Phase			\$1,582.71

Phase	400	Drainage Analysis
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	Current	Prior	To-Date
Billing Limits			
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
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	Current	Prior	To-Date
Billing Limits			
Total Billings	0.00	0.00	0.00
Limit			3,954.99
Balance Remaining			3,954.99

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Total this Phase 0.00

Phase 600 Prelim & Final Roadway Design
Professional Personnel

	Hours	Rate	Amount
Team Leader			
Underwood, Katie	.25	43.27	10.82 ✓
Assistant Engineer			
Heideman, Kellen	2.25	28.85	64.91 ✓
Design Associate			
Bickford, Michael	12.25	26.92	329.77 ✓
Assistant Technician			
Lockhorn, Ryan	44.50	15.50	689.75 ✓
Totals	59.25		1,095.25
Total Labor			1,095.25 ✓

Additional Fees

Overhead	176.96 % of 1,095.25	1,938.15 ✓
Profit	12.00 % of 3,033.40	364.01 ✓
Total Additional Fees		2,302.16 ✓
		2,302.16 ✓

Internal Unit Billing

Duplication-KIP	6.493 Feet @ 0.20	1.30
Total Internal Units		1.30
		1.30 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	3,398.71	156.62	3,555.33
Limit			36,651.88
Balance Remaining			33,096.55
Total this Phase			\$3,398.71 ✓

Phase 700 Bid Package Documents

	Current	Prior	To-Date
Billing Limits			
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

	Current	Prior	To-Date
Billing Limits			
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 \$6,791.12 ↗

O.K. to pay ↗
 EPNK 11-20-2015
 05.71.0899.02

Consent Agenda
 11/15
 11/15

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