

A-13

## Invoice



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

May 04, 2016

Invoice No: 252225

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 January 3, 2016 through April 9, 2016 for work completed in accordance with our Agreement executed on September 16, 2015.

Amendment No. 1 - \$58,919.43

Phase	100	Project Management		
<b>Professional Personnel</b>		Hours	Rate	Amount
Team Leader				
Underwood, Katie		9.00	45.19 ✓	406.71 ✓
Project Engineer				
Rolling, Christopher		41.25	39.42 ✓	1,626.08 ✓
Associate Engineer				
Heideman, Kellen		1.75	31.73 ✓	55.53 ✓
Sasse, Kevin		2.50	32.93 ✓	82.33 ✓
Senior Administrative Coordinator				
Chambers, Veronica		.75	21.25 ✓	15.94 ✓
Administrative Coordinator				
Hillis, Brittany		.25	17.50 ✓	4.38 ✓
	<b>Totals</b>	55.50		2,190.97 ✓
	<b>Total Labor</b>			<b>2,190.97 ✓</b>
<b>Additional Fees</b>				
Overhead		176.96 % of 2,190.97		3,877.14 ✓
Profit		12.00 % of 6,068.11		728.17 ✓
	<b>Total Additional Fees</b>	/		<b>4,605.31 ✓</b>
<b>Reimbursable Expenses</b>				
Telephone			1.51	
	<b>Total Reimbursables</b>		<b>1.51</b>	<b>1.51 ✓</b>
<b>Billing Limits</b>		Current	Prior	To-Date
Total Billings		6,797.79	7,117.73	13,915.52
Limit				14,621.83

Project	C14-2258	La Vista Parking District Access	Invoice	252225
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Balance Remaining	706.31
	<b>Total this Phase</b>
	<b>\$6,797.79</b>

<b>Phase</b>	200	Survey			
<b>Professional Personnel</b>					
		Hours	Rate	Amount	
Associate Surveyor					
Laughlin, Timothy			1.00	22.77	22.77
Peterson, Drew			1.00	22.25	22.25
Assistant Surveyor					
Johnson, Zachary			1.00	20.70	20.70
Senior Technician					
Hastings, Douglas			5.25	23.10	121.28
<b>Totals</b>			8.25		187.00
					<b>187.00</b>
<b>Additional Fees</b>					
Overhead			176.76 % of 187.00	330.54	
Profit			12.00 % of 517.54	62.10	
<b>Total Additional Fees</b>				<b>392.64</b>	<b>392.64</b>
<b>Internal Unit Billing</b>					
Field Vehicle			15.0 Miles @ 0.75	11.25	
<b>Total Internal Units</b>				<b>11.25</b>	<b>11.25</b>
<b>Billing Limits</b>			Current	Prior	To-Date
Total Billings			590.89	3,125.72	3,716.61
Limit					3,747.07
Balance Remaining					30.46
				<b>Total this Phase</b>	<b>\$590.89</b>

<b>Phase</b>	300	Conceptual Design			
<b>Professional Personnel</b>					
		Hours	Rate	Amount	
Student Intern - Level 1					
Weatherly, Blake			4.50	14.00	63.00
<b>Totals</b>			4.50		63.00
					<b>63.00</b>
<b>Additional Fees</b>					
Overhead			176.96 % of 63.00	111.48	
Profit			12.00 % of 174.48	20.94	
<b>Total Additional Fees</b>				<b>132.42</b>	<b>132.42</b>
<b>Billing Limits</b>			Current	Prior	To-Date
Total Billings			195.42	2,775.46	2,970.88
Limit					2,991.92
Balance Remaining					21.04

Project	C14-2258	La Vista Parking District Access	Invoice	252225
			Total this Phase	\$195.42
Phase	400	Drainage Analysis		
<b>Professional Personnel</b>				
		Hours	Rate	Amount
Associate Engineer				
Sasse, Kevin		27.50	32.93	905.58
Totals		27.50		905.58
Total Labor				905.58
<b>Additional Fees</b>				
Overhead		176.96 % of 905.58		1,602.51
Profit		12.00 % of 2,508.09		300.97
<b>Total Additional Fees</b>			1,903.48	1,903.48
<b>Billing Limits</b>			Current	Prior
Total Billings		2,809.06	510.73	3,319.79
Limit				3,300.48
<b>Over Limit Adjustment</b>				-19.31
			Total this Phase	\$2,789.75
Phase	500	Geotechnical Exploration		
<b>Professional Personnel</b>				
		Hours	Rate	Amount
Administrative Coordinator				
Walter, Rebecca		1.00	14.65	14.65
Totals		1.00		14.65
Total Labor				14.65
<b>Additional Fees</b>				
Overhead		176.96 % of 14.65		25.92
Profit		12.00 % of 40.57		4.87
<b>Total Additional Fees</b>			30.79	30.79
<b>Billing Limits</b>			Current	Prior
Total Billings		45.44	3,090.33	3,135.77
Limit				3,135.77
			Total this Phase	\$45.44
Phase	600	Prelim & Final Roadway Design		
<b>Professional Personnel</b>				
		Hours	Rate	Amount
Team Leader				
Underwood, Katie		3.75	45.19	169.46
Senior Engineer				
Egelhoff, Anthony		1.00	50.72	50.72
Project Engineer				
Rolling, Christopher		9.00	39.42	354.78

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	C14-2258	La Vista Parking District Access			Invoice	252225
Associate Engineer						
Heideman, Kellen		3.75	31.73	118.99		
Sasse, Kevin		4.00	32.93	131.72		
Assistant Engineer						
Bellizzi, Daniel		6.50	25.96	168.74		
Minarik, Kara		22.50	25.24	567.90		
Senior Technician						
Mueller, David		37.00	22.22	822.14		
Assistant Technician						
Lockhorn, Ryan		58.50	16.00	936.00		
Associate Construction Manager						
Feik, Justin		25.25	31.25	789.06		
Technical Leader						
Fairchild, Kenneth		22.00	59.86	1,316.92		
Senior Administrative Coordinator						
Pflueger, Delores		1.00	24.15	24.15		
CAD Manager						
Bickford, Michael		3.25	31.25	101.56		
	Totals	197.50		5,552.14		
	<b>Total Labor</b>					<b>5,552.14</b>
<b>Additional Fees</b>						
Overhead		176.96 % of 5,552.14		9,825.07		
Profit		12.00 % of 15,377.21		1,845.27		
	<b>Total Additional Fees</b>			<b>11,670.34</b>		<b>11,670.34</b>
<b>Internal Unit Billing</b>						
Automobile		254.0 Miles @ 0.575		146.05		
	<b>Total Internal Units</b>			<b>146.05</b>		<b>146.05</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings	17,368.53	20,121.25	37,489.78			
Limit			37,471.10			
<b>Over Limit Adjustment</b>						<b>-18.68</b>
			<b>Total this Phase</b>			<b>\$17,349.85</b>
Phase	700	Bid Package Documents				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
Team Leader						
Underwood, Katie		3.00	45.19	135.57		
Senior Engineer						
Rolling, Christopher		14.50	39.42	571.59		
Associate Construction Manager						
Feik, Justin		26.00	31.25	812.50		
	Totals	43.50		1,519.66		
	<b>Total Labor</b>					<b>1,519.66</b>

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Project	C14-2258	La Vista Parking District Access	Invoice	252225
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**Additional Fees**

Overhead	176.96 % of 1,519.66	2,689.19
Profit	12.00 % of 4,208.85	505.06
<b>Total Additional Fees</b>		<b>3,194.25</b>

**Billing Limits**

Total Billings	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Limit	4,713.91	0.00	4,713.91
Balance Remaining			4,736.68
			22.77
		<b>Total this Phase</b>	<b>\$4,713.91</b>

Phase	900	Expenses
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**Reimbursable Expenses**

Personal Vehicle Mileage	9.18
<b>Total Reimbursables</b>	<b>9.18</b>

**Internal Unit Billing**

Duplication-KIP	181.805 Feet @ 0.20	36.36
Duplication-KIP	290.889 Feet @ 0.20	58.18
<b>Total Internal Units</b>		<b>94.54</b>

**Billing Limits**

Total Billings	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Limit	103.72	0.00	103.72
Balance Remaining			3,232.83
			3,129.11
		<b>Total this Phase</b>	<b>\$103.72</b>

**AMOUNT DUE THIS INVOICE** **\$32,586.77**

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	32,586.79	36,741.22	69,328.01

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

Total Compensation: \$70,887.68

Authorized By: Christopher Rolling

O.K. to pay

JK 5-9-2016

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