

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
Professional Personnel

	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 ✓	
Totals	55.50		2,190.97 ✓	
Total Labor				2,190.97 ✓
Additional Fees				
Overhead	176.96 % of 2,190.97		3,877.14 ✓	
Profit	12.00 % of 6,068.11		728.17 ✓	
Total Additional Fees			4,605.31	4,605.31 ✓
Reimbursable Expenses				
Telephone			1.51	
Total Reimbursables			1.51	1.51 ✓
Billing Limits	Current	Prior	To-Date	
Total Billings	6,797.79	7,117.73	13,915.52	
Limit			14,621.83	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Balance Remaining 706.31

Total this Phase \$6,797.79

Phase 200 Survey

Professional Personnel

	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	
Totals	8.25		187.00	
Total Labor				187.00

Additional Fees

Overhead	176.76 % of 187.00	330.54	
Profit	12.00 % of 517.54	62.10	
Total Additional Fees		392.64	392.64

Internal Unit Billing

Field Vehicle	15.0 Miles @ 0.75	11.25	
Total Internal Units		11.25	11.25

Billing Limits

	Current	Prior	To-Date
Total Billings	590.89	3,125.72	3,716.61
Limit			3,747.07
Balance Remaining			30.46

Total this Phase \$590.89

Phase 300 Conceptual Design

Professional Personnel

	Hours	Rate	Amount	
Student Intern - Level 1				
Weatherly, Blake	4.50	14.00	63.00	
Totals	4.50		63.00	
Total Labor				63.00

Additional Fees

Overhead	176.96 % of 63.00	111.48	
Profit	12.00 % of 174.48	20.94	
Total Additional Fees		132.42	132.42

Billing Limits

	Current	Prior	To-Date
Total Billings	195.42	2,775.46	2,970.88
Limit			2,991.92
Balance Remaining			21.04

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Total this Phase \$195.42

Phase 400 Drainage Analysis

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Sasse, Kevin	27.50	32.93 /	905.58	
Totals	27.50		905.58	
Total Labor				905.58

Additional Fees

Overhead	176.96 % of 905.58		1,602.51	
Profit	12.00 % of 2,508.09		300.97	
Total Additional Fees			1,903.48	1,903.48

Billing Limits

	Current	Prior	To-Date	
Total Billings	2,809.06	510.73	3,319.79	
Limit			3,300.48	
Over Limit Adjustment				-19.31

Total this Phase \$2,789.75

Phase 500 Geotechnical Exploration

Professional Personnel

	Hours	Rate	Amount	
Administrative Coordinator				
Walter, Rebecca	1.00	14.65 /	14.65	
Totals	1.00		14.65	
Total Labor				14.65

Additional Fees

Overhead	176.96 % of 14.65		25.92	
Profit	12.00 % of 40.57		4.87	
Total Additional Fees			30.79	30.79

Billing Limits

	Current	Prior	To-Date	
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

Professional Personnel

	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	

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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	
Total Labor				5,552.14
Additional Fees				
Overhead	176.96 % of 5,552.14		9,825.07	
Profit	12.00 % of 15,377.21		1,845.27	
Total Additional Fees			11,670.34	11,670.34
Internal Unit Billing				
Automobile	254.0 Miles @ 0.575		146.05	
Total Internal Units			146.05	146.05
Billing Limits	Current	Prior	To-Date	
Total Billings	17,368.53	20,121.25	37,489.78	
Limit			37,471.10	
Over Limit Adjustment				-18.68
		Total this Phase		\$17,349.85

Phase	700	Bid Package Documents
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Professional Personnel

	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	
Total Labor				1,519.66

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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	
Total Additional Fees		3,194.25	3,194.25

Billing Limits

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

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage	9.18	
Total Reimbursables	9.18	9.18

Internal Unit Billing

Duplication-KIP	181.805 Feet @ 0.20	36.36	
Duplication-KIP	290.889 Feet @ 0.20	58.18	
Total Internal Units		94.54	94.54

Billing Limits

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

AMOUNT DUE THIS INVOICE \$32,586.77

	Current	Prior	Total
Billings to Date	32,586.79	36,741.22	69,328.01

Email Invoice to: jkottmann@cityoflavista.org

Total Compensation: \$70,887.68

Authorized By: Christopher Rolling

O.K. to pay

BNK 5-9-2016

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