

A-9

## Invoice



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

October 28, 2016

Invoice No: 264270

**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 11, 2016 through October 8, 2016 for work completed in accordance with our Agreement executed on September 16, 2015 and Amendment No. 1 dated April 20, 2016.

**Phase 800 Amend #1 Construction Services**

## Professional Personnel

Hours	Rate	Amount
10.50	39.42	413.91
2.75	27.64	76.01
1.75	45.67	79.92
9.00	31.25	281.25
17.00	25.00	425.00
12.00	19.50	234.00
53.00		1,510.09

### Additional Fees

Overhead	176.96 % of 1,510.09	2,672.26
Profit	12.00 % of 4,182.35	501.88
<b>Total Additional Fees</b>	<b>3,174.14</b>	<b>3,174.14</b>

## Consultants

<b>Jackson Dean Construction Inc</b>		
7/31/2016	Jackson Dean Construction Inc	3
8/31/2016	Jackson Dean Construction Inc	4
9/30/2016	Jackson Dean Construction Inc	5
	<b>Total Consultants</b>	<b>20,186.52</b>

Project	C14-2258	La Vista Parking District Access	Invoice	264270
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Billing Limits	Current	Prior	To-Date			
Total Billings	24,870.75	67,194.56	92,065.31			
Limit			97,568.18			
Balance Remaining			5,502.87			
Total this Phase		\$24,870.75 ✓				
AMOUNT DUE THIS INVOICE		\$24,870.75 ↪				
<i>O.K. to pay</i>						
<i>ef MK 10-31-2016</i>						
Outstanding Invoices	Number	Date	Balance			
	262264	9/30/2016	11,350.53			
	Total		<b>11,350.53</b>			
Billings to Date	Current	Prior	Total			
	<b>24,870.75</b>	151,269.63	<b>176,140.38</b>			

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

Total Compensation: \$184,781.11

Authorized By: Christopher Rolling

*Consent Agenda 11/15/16 PL*

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS