

# SCHEMMER

ARCHITECTS | ENGINEERS | PLANNERS

September 10, 2012

Invoice No: 06101.002 - 3

John Kottmann  
City Engineer  
City of La Vista Nebraska  
9900 Portal Road  
La Vista, NE 68128

Project 06101.002 LaVista Link - Keystone Trail CE Supplemental Services  
Project No. ENH-77(50)  
Control No. 22251

## Professional Services through August 24, 2012

### Professional Personnel

	Hours	Rate	Amount	
Elting, Brad	2.00	25.70	51.40	
Totals	2.00		51.40	
Total Labor		2.892 times	51.40	148.65

### Additional Fees

Fixed Fee (12.85%)	12.85 % of 148.65	19.10	
Total Additional Fees		19.10	19.10

### Reimbursable Expenses

Mileage		9.99	
Total Reimbursables		9.99	9.99

Total this Invoice \$177.74

### Billings to Date

	This Invoice	Previously Invoiced	Total
Labor	148.65	697.09	845.74
Expense	9.99	87.69	97.68
Add-on	19.10	89.58	108.68
Invoiced to Date	177.74	874.36	1,052.10

O.K. to pay  
05.71.0816.02  
JMK 9-17-2012  
Not eligible for  
Federal aid.



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EMPLOYEE OWNED

Consent Agenda

PHONE 402.493.4800  
FAX 402.493.7951

1044 North 115th Street, Suite 300  
Omaha, Nebraska 68154-4436

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