

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

EFMK 9-17-2012

Not eligible for
federal aid.



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EMPLOYEE OWNED

PHONE 402.493.4800
FAX 402.493.7951

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Omaha, Nebraska 68154-4436

Consult Agenda

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