

A-9

Invoice



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

October 21, 2015

Invoice No: 240567

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 16, 2015 through October 3, 2015 for work completed in accordance with our Agreement executed on September 16, 2015.

Phase	100	Project Management		
Professional Personnel				
		Hours	Rate	Amount
Team Leader	Underwood, Katie	4.25	43.27	183.90 ✓
Project Engineer	Rolling, Christopher	2.00	36.78 ✓	73.56 ✓
Assistant Engineer	Heideman, Kellen	1.25	28.85	36.06 ✓
	Totals	7.50		293.52 ✓
	Total Labor			293.52

Additional Fees

Overhead	176.96 % of 293.52 ✓	519.41 ✓
Profit	12.00 % of 812.93 ✓	97.55 ✓
Total Additional Fees		616.96
		616.96

Billing Limits	Current	Prior	To-Date
Total Billings	910.48	0.00	910.48
Limit			14,621.83 ✓
Balance Remaining			13,711.35
		Total this Phase	\$910.48 ✓

Phase	200	Survey		
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit		0.00	0.00	0.00
Balance Remaining				2,497.07
				2,497.07

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Total this Phase				0.00
Phase	300	Conceptual Design		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				4,241.92
Balance Remaining				4,241.92
Total this Phase				0.00
Phase	400	Drainage Analysis		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				3,300.48
Balance Remaining				3,300.48
Total this Phase				0.00
Phase	500	Geotechnical Exploration		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				3,954.99
Balance Remaining				3,954.99
Total this Phase				0.00
Phase	600	Prelim & Final Roadway Design		
Professional Personnel			Hours	Rate
Assistant Engineer				Amount
Heideman, Kellen			1.75	28.85
Totals			1.75	50.49
Total Labor				50.49 ✓
Additional Fees				
Overhead		176.96 % of 50.49		89.35 ✓
Profit		12.00 % of 139.84		16.78 ✓
Total Additional Fees				106.13
Billing Limits		Current	Prior	To-Date
Total Billings		156.62	0.00	156.62
Limit				36,651.88 ✓
Balance Remaining				36,495.26
Total this Phase				\$156.62 ✓
Phase	700	Bid Package Documents		

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			4,736.68
Balance Remaining			4,736.68
Total this Phase			0.00

Phase	900	Expenses	
Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,232.83
Balance Remaining			3,232.83
Total this Phase			0.00

AMOUNT DUE THIS INVOICE **\$1,067.10**

Email invoice to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay -

efMK 10-26-2015

05.71.0899.02

Consent Agenda 11/3/15 ph