

A-6

Invoice



601 P Street, Suite 200
PO Box 64608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5160

December 17, 2015
Invoice No: 243977

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 November 1, 2015 through December 5, 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	10.25	43.27 ✓	443.52 ✓
Project Engineer			
Rolling, Christopher	5.75	36.78 ✓	211.49 ✓
Totals	16.00		655.01
Total Labor			655.01

Additional Fees

Overhead	176.96 % of 655.01	1,159.11 ✓
Profit	12.00 % of 1,814.12	217.69 ✓
Total Additional Fees		1,376.80 ✓

Billing Limits Current Prior To-Date

Total Billings	2,031.81 ✓	2,608.40	4,640.21
Limit			14,621.83
Balance Remaining			9,981.62

Total this Phase **\$2,031.81**

Phase 200 Survey

Professional Personnel

	Hours	Rate	Amount
Group Leader			
Rothanzl, Terrence	3.50	36.06 ✓	126.21
Associate Surveyor			
Peterson, Drew	11.50	21.50 ✓	247.25
Assistant Surveyor			
Laughlin, Timothy	4.00	22.00 ✓	88.00

Project	C14-2258	La Vista Parking District Access			Invoice	243977
Senior Technician						
Hastings, Douglas		14.00	22.10 ✓		309.40	
Technical Manager - Field						
Fossler, David		1.50	32.21 ✓		48.32	
Totals		34.50			819.18	
Total Labor						819.18
Additional Fees						
Overhead		176.76 % of 819.18			1,447.98	
Profit		12.00 % of 2,267.16			272.06	
Total Additional Fees					1,720.04	1,720.04
Internal Unit Billing						
Field Vehicle		102.0 Miles @ 0.75			76.50	
Total Internal Units					76.50	76.50
Billing Limits		Current	Prior	To-Date		
Total Billings		2,615.72 ✓	111.78	2,727.50		
Limit				2,747.07		
Balance Remaining				19.57		
		Total this Phase			\$2,615.72	
Phase	300	Conceptual Design				
Professional Personnel		Hours	Rate	Amount		
Assistant Engineer						
Heideman, Kellen		8.25	28.85 ✓	238.01		
Totals		8.25		238.01		
Total Labor						238.01
Additional Fees						
Overhead		176.96 % of 238.01			421.18	
Profit		12.00 % of 659.19			79.10	
Total Additional Fees					500.28	500.28
Billing Limits		Current	Prior	To-Date		
Total Billings		738.29 ✓	1,582.71	2,321.00		
Limit				3,991.92		
Balance Remaining				1,670.92		
		Total this Phase			\$738.29	
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				

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	C14-2258	La Vista Parking District Access			Invoice	243977
Professional Personnel						
		Hours	Rate	Amount		
Student Intern - Level 1						
Clouse, Aaron		.75	12.00	9.00		
Totals		.75		9.00		
	Total Labor					9.00
Additional Fees						
Overhead		176.96 % of 9.00		15.93		
Profit		12.00 % of 24.93		2.99		
	Total Additional Fees			18.92		18.92
Billing Limits						
		Current	Prior	To-Date		
Total Billings		27.92 ✓	0.00	27.92		
Limit				3,954.99		
Balance Remaining				3,927.07		
				Total this Phase		\$27.92
Phase	600	Prelim & Final Roadway Design				
Professional Personnel						
		Hours	Rate	Amount		
Team Leader						
Underwood, Katie		4.00	43.27 ✓	173.08		
Project Engineer						
Rolling, Christopher		4.75	36.78 ✓	174.71		
Assistant Engineer						
Heideman, Kellen		1.00	28.85 ✓	28.85		
Design Associate						
Bickford, Michael		62.50	26.92 ✓	1,682.50		
	Totals	72.25		2,059.14		
	Total Labor					2,059.14
Additional Fees						
Overhead		176.96 % of 2,059.14		3,643.85		
Profit		12.00 % of 5,702.99		684.36		
	Total Additional Fees			4,328.21		4,328.21
Billing Limits						
		Current	Prior	To-Date		
Total Billings		6,387.35 ✓	3,555.33	9,942.68		
Limit				36,651.88		
Balance Remaining				26,709.20		
				Total this Phase		\$6,387.35
Phase	700	Bid Package Documents				
Billing Limits						
		Current	Prior	To-Date		
Total Billings		0.00	0.00	0.00		
Limit				4,736.68		
Balance Remaining				4,736.68		

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	C14-2258	La Vista Parking District Access	Invoice	243977
---------	----------	----------------------------------	---------	--------

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 **\$11,801.09**

Email invoice to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay

JK 12-18-2015

05.71.0899.02

Consent Agenda 1/5/16 p/s