

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	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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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

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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 

BMK 12-18-2015

05.71.0899.02

Consent Agenda 1/5/16 pt