

Invoice



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

January 21, 2016
 Invoice No: 246443

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 December 6, 2015 through January 2, 2016 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	7.00	43.27	302.89 ✓
Project Engineer Rolling, Christopher	12.50	36.78	459.75 ✓
Assistant Engineer Heideman, Kellen	1.25	28.85	36.06 ✓
Totals	20.75		798.70 ✓
Total Labor			798.70

Additional Fees

Overhead	176.96 % of 798.70	1,413.38 ✓
Profit	12.00 % of 2,212.08	265.45 ✓
Total Additional Fees		1,678.83 1,678.83

Billing Limits

	Current	Prior	To-Date
Total Billings	2,477.53 ✓	4,640.20	7,117.73
Limit			14,621.83
Balance Remaining			7,504.10
		Total this Phase	\$2,477.53

Phase 200 Survey

Professional Personnel

	Hours	Rate	Amount
Associate Surveyor Peterson, Drew	5.75	21.50	123.63
Totals	5.75		123.63
Total Labor			123.63

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Additional Fees				
Overhead	176.76 % of 123.63	218.53		
Profit	12.00 % of 342.16	41.06		
	Total Additional Fees	259.59	259.59	
Internal Unit Billing				
Field Vehicle	20.0 Miles @ 0.75	15.00		
	Total Internal Units	15.00	15.00	
Billing Limits				
Total Billings	Current	Prior	To-Date	
Limit	398.22	2,727.50	3,125.72	
Balance Remaining			3,747.07	
			621.35	
		Total this Phase	\$398.22	✓
Phase	300	Conceptual Design		
Professional Personnel				
		Hours	Rate	Amount
Design Associate				
Feik, Justin		5.75	25.48	146.51
	Totals	5.75		146.51
	Total Labor			146.51
Additional Fees				
Overhead	176.96 % of 146.51	259.26		
Profit	12.00 % of 405.77	48.69		
	Total Additional Fees	307.95	307.95	
Billing Limits				
Total Billings	Current	Prior	To-Date	
Limit	454.46	2,321.00	2,775.46	
Balance Remaining			2,991.92	
			216.46	
		Total this Phase	\$454.46	✓
Phase	400	Drainage Analysis		
Professional Personnel				
		Hours	Rate	Amount
Associate Engineer				
Sasse, Kevin		5.00	32.93	164.65
	Totals	5.00		164.65
	Total Labor			164.65
Additional Fees				
Overhead	176.96 % of 164.65	291.36		
Profit	12.00 % of 456.01	54.72		
	Total Additional Fees	346.08	346.08	

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Billing Limits		Current	Prior	To-Date		
Total Billings		510.73	0.00	510.73		
Limit				3,300.48		
Balance Remaining				2,789.75		
			Total this Phase		\$510.73	✓
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Phase	500	Geotechnical Exploration				
Professional Personnel		Hours	Rate	Amount		
Senior Project Engineer						
Schnackenberg, Edward		.50	45.19	22.60		
Associate Engineer						
Jensen, Timothy		4.50	30.29	136.31		
Assistant Engineer						
Jensen, Nathaniel		5.50	24.04	132.22		
Student Intern - Level 1						
Clouse, Aaron		4.50	12.00	54.00		
Administrative Coordinator						
Schuetze, Kelsey		2.50	17.00	42.50		
Totals		17.50		387.63		
Total Labor					387.63	
Additional Fees						
Overhead			176.96 % of 387.63		685.95	
Profit			12.00 % of 1,073.58		128.83	
Total Additional Fees					814.78	814.78
Internal Unit Billing						
Drill Rig Mobilization						
12/12/2015 1 Trip @ \$360/Trip					360.00	
Dry Density Test						
10 Tests @ \$15/Test					150.00	
Exploratory Drilling Flight Augers < 50						
70 ft @ \$17/ft					1,190.00	
Moisture Content						
5 Tests @ \$8/Test					40.00	
Unconfined Compression Test						
6 Tests @ \$20/Test					120.00	
Total Internal Units					1,860.00	1,860.00
Billing Limits		Current	Prior	To-Date		
Total Billings		3,062.41	27.92	3,090.33		
Limit				3,954.99		
Balance Remaining				864.66		
			Total this Phase		\$3,062.41	✓
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Phase	600	Prelim & Final Roadway Design				

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Professional Personnel

	Hours	Rate	Amount
Team Leader			
Underwood, Katie	6.00	43.27	259.62
Senior Engineer			
Egelhoff, Anthony	1.00	48.08	48.08
Project Engineer			
Rolling, Christopher	24.00	36.78	882.72
Assistant Engineer			
Heideman, Kellen	3.00	28.85	86.55
Niewohner, Philip	1.50	25.24	37.86
Design Associate			
Bickford, Michael	5.25	26.92	141.33
Feik, Justin	3.50	25.48	89.18
Assistant Technician			
Lockhorn, Ryan	112.00	15.50	1,736.00
	Totals	156.25	3,281.34
	Total Labor		3,281.34

Additional Fees

Overhead	176.96 % of 3,281.34	5,806.66
Profit	12.00 % of 9,088.00	1,090.56
	Total Additional Fees	6,897.22

Billing Limits

	Current	Prior	To-Date
Total Billings	10,178.56	9,942.69	20,121.25
Limit			36,651.88
Balance Remaining			16,530.63
	Total this Phase		\$10,178.56

Phase 700

Bid Package Documents

	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

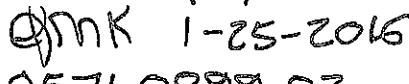
Phase 900

Expenses

	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
\$17,081.91

Email invoice to: jkottmann@cityoflavista.org

O.K. to pay 

05.71.0899.02

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Concentra 2/16/16