

A-9

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

June 29, 2017

Invoice No: 280251

Invoice Total \$7,921.17

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 City of La Vista Parking District Access improvements

Professional services rendered from November 7, 2016 through June 10, 2017 for work completed in accordance with our Agreement executed on September 16, 2015 and Amendment No. 1 dated April 20, 2016, and Amendment No. 2 dated May 19, 2017.

This is a final invoice.

| Phase | 100 | Project Management | | |
|----------------|-----|--------------------|------------------|-----------|
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 14,621.83 | 14,621.83 |
| Limit | | | | 14,621.83 |
| | | | Total this Phase | 0.00 |

| Phase | 200 | Survey | | |
|----------------|-----|---------|------------------|----------|
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 3,747.07 | 3,747.07 |
| Limit | | | | 3,747.07 |
| | | | Total this Phase | 0.00 |

| Phase | 300 | Conceptual Design | | |
|----------------|-----|-------------------|------------------|----------|
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 2,970.88 | 2,970.88 |
| Limit | | | | 2,970.88 |
| | | | Total this Phase | 0.00 |

| Phase | 400 | Drainage Analysis | | |
|----------------|-----|-------------------|------------------|----------|
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 3,300.48 | 3,300.48 |
| Limit | | | | 3,300.48 |
| | | | Total this Phase | 0.00 |

| | | | | | | |
|------------------------------------|----------|------------------------------------|------------------|-----------|----------|--------|
| Project | C14-2256 | La Vista Parking District Access | | | Invoice | 280251 |
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| Phase | 500 | Geotechnical Exploration | | | | |
| Billing Limits | | Current | Prior | To-Date | | |
| Total Billings | | 0.00 | 3,135.77 | 3,135.77 | | |
| Limit | | | | 3,135.77 | | |
| | | | Total this Phase | 0.00 | | |
| <hr/> | | | | | | |
| Phase | 600 | Preliminary & Final Roadway Design | | | | |
| Billing Limits | | Current | Prior | To-Date | | |
| Total Billings | | 0.00 | 37,471.10 | 37,471.10 | | |
| Limit | | | | 37,471.10 | | |
| | | | Total this Phase | 0.00 | | |
| <hr/> | | | | | | |
| Phase | 700 | Bid Package Documents | | | | |
| <hr/> | | | | | | |
| Labor | | Hours | Rate | Amount | | |
| Senior Engineer | | | | | | |
| Rolling, Christopher | | 8.25 | 39.42 | 325.22 | | |
| Assistant Engineer | | | | | | |
| Bellizzi, Daniel | | 1.00 | 25.96 | 25.96 | | |
| Senior Project Landscape Architect | | | | | | |
| Fjare, David | | 3.00 | 33.77 | 101.31 | | |
| Totals | | 12.25 | | 452.49 | | |
| Total Labor | | | | | 452.49 | |
| <hr/> | | | | | | |
| Additional Fees | | | | | | |
| Overhead | | 176.96 % of 452.49 | | 800.73 | | |
| Profit | | 12.00 % of 1,253.22 | | 150.39 | | |
| | | | | 951.12 | 951.12 | |
| <hr/> | | | | | | |
| Billing Limits | | Current | Prior | To-Date | | |
| Total Billings | | 1,403.61 | 4,734.84 | 6,138.45 | | |
| Limit | | | | 5,513.73 | | |
| Over Limit Adjustment | | | | | -624.72 | |
| | | | Total this Phase | | \$778.89 | |
| <hr/> | | | | | | |
| Phase | 800 | Amendment #1 Construction Services | | | | |
| <hr/> | | | | | | |
| Labor | | Hours | Rate | Amount | | |
| Principal | | | | | | |
| Rolling, Christopher | | 5.75 | 39.42 | 226.67 | | |
| Rolling, Christopher | | 2.25 | 41.39 | 93.13 | | |
| Construction Services | | | | | | |
| Feik, Justin | | 11.50 | 31.25 | 359.38 | | |
| Feik, Justin | | 8.00 | 32.81 | 262.48 | | |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| Project | C14-2258 | La Vista Parking District Access | | | Invoice | 280251 |
|------------------------------------|------------|---|-------------------------|------------|-------------------|--------|
| Administrative/Clerical | | | | | | |
| Zablocki, Stacy | | 5.50 | 20.00 | 110.00 | | |
| Totals | | 33.00 | | 1,051.66 | | |
| Total Labor | | | | | 1,051.66 | |
| Additional Fees | | | | | | |
| Overhead | | 176.96 % of 1,051.66 | | 1,861.02 | | |
| Profit | | 12.00 % of 2,912.68 | | 349.52 | | |
| Total Additional Fees | | | | 2,210.54 | 2,210.54 | |
| Consultants | | | | | | |
| Utilities Service Group | | | | | | |
| 12/16/2016 Utilities Service Group | 11554 | | | 635.88 | | |
| 12/16/2016 Utilities Service Group | 11554 | | | 635.87 | | |
| Total Consultants | | | | 1,271.75 | 1,271.75 | |
| Billing Limits | | Current | Prior | To-Date | | |
| Total Billings | 4,533.95 | | 95,983.42 | 100,517.37 | | |
| Limit | | | | 100,499.29 | | |
| Over Limit Adjustment | | | | -18.08 | | |
| | | | Total this Phase | | \$4,515.87 | |
| Phase | 810 | Amendment #1 Turn Lane & Signal Modification | | | | |
| Labor | | Hours | Rate | Amount | | |
| Project Engineer | | | | | | |
| Rolling, Christopher | | 8.00 | 39.42 | 315.36 | | |
| Associate Engineer | | | | | | |
| Golka, Michael | | 14.25 | 30.53 | 435.05 | | |
| Administrative Coordinator | | | | | | |
| Zablocki, Stacy | | 4.75 | 19.50 | 92.63 | | |
| Totals | | 27.00 | | 843.04 | | |
| Total Labor | | | | | 843.04 | |
| Additional Fees | | | | | | |
| Overhead | | 176.96 % of 843.04 | | 1,491.84 | | |
| Profit | | 12.00 % of 2,334.88 | | 280.19 | | |
| Total Additional Fees | | | | 1,772.03 | 1,772.03 | |
| Billing Limits | | Current | Prior | To-Date | | |
| Total Billings | 2,615.07 | | 13,896.44 | 16,511.51 | | |
| Limit | | | | 16,511.51 | | |
| | | | Total this Phase | | \$2,615.07 | |
| Phase | 900 | Reimbursable Expenses | | | | |
| Reimbursable Expenses | | | | | | |
| Personal Vehicle Mileage | | | | 11.34 | | |
| Total Reimbursables | | | | 11.34 | 11.34 | |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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|---------|----------|----------------------------------|---------|--------|
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|---------|----------|----------------------------------|---------|--------|

| Billing Limits | Current | Prior | To-Date |
|-------------------|-------------------------|--------|----------------|
| Total Billings | 11.34 | 196.66 | 208.00 |
| Limit | | | 3,232.83 |
| Balance Remaining | | | 3,024.83 |
| | Total this Phase | | \$11.34 |

AMOUNT DUE THIS INVOICE **\$7,921.17**

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|-------------------|-------------------|
| Labor | 2,141.60 | 44,922.32 | 47,063.92 |
| Consultant | 1,266.67 | 33,849.79 | 35,116.46 |
| Expense | 11.34 | 73.44 | 84.78 |
| Internal Unit | 0.00 | 6,791.13 | 6,791.13 |
| Add-on | 4,501.56 | 94,421.81 | 98,923.37 |
| Totals | 7,921.17 | 180,058.49 | 187,979.66 |

O. K. to PAY
JMK 6-30-2017
05.71.0833.022

Email invoice to: jkottmann@cityoflavista.org

Total Compensation: \$191,004.49

Authorized By: Christopher Rolling