

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			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	14,621.83	14,621.83
Limit					14,621.83
<b>Total this Phase</b>				<b>0.00</b>	

Phase	200	Survey			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	3,747.07	3,747.07
Limit					3,747.07
<b>Total this Phase</b>				<b>0.00</b>	

Phase	300	Conceptual Design			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	2,970.88	2,970.88
Limit					2,970.88
<b>Total this Phase</b>				<b>0.00</b>	

Phase	400	Drainage Analysis			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	3,300.48	3,300.48
Limit					3,300.48
<b>Total this Phase</b>				<b>0.00</b>	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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

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

Phase	700	Bid Package Documents			
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 ✓
Additional Fees					
Overhead		176.96 % of 452.49			800.73 ✓
Profit		12.00 % of 1,253.22			150.39 ✓
Total Additional Fees					951.12 ✓
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 ✓

Phase	800	Amendment #1 Construction Services			
Labor			Hours	Rate	Amount
Principal					
Rolling, Christopher			5.75	39.42	226.87 ✓
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 ✓

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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
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Reimbursable Expenses				
Personal Vehicle Mileage			11.34	
Total Reimbursables			11.34	11.34

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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	11.34	196.66	208.00	
Limit			3,232.83	
Balance Remaining			3,024.83	
		<b>Total this Phase</b>		<b>\$11.34</b>
		<b>AMOUNT DUE THIS INVOICE</b>		<b>\$7,921.17</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
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
<b>Totals</b>	<b>7,921.17</b>	<b>180,058.49</b>	<b>187,979.66</b>

O.K. to pay  
 SMK 6-30-2017  
 05,71,0899.002

Email invoice to: jkottmann@cityoflavista.org

Total Compensation: \$191,004.49

Authorized By: Christopher Rolling

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