

A-8

Invoice



601 P Street, Suite 200

PO Box 84608

Lincoln, NE 68501-4608

Tel 402.474.6311, Fax 402.474.5160

November 20, 2015

Invoice No: 242688

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 October 4, 2015 through October 31, 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	5.00	43.27	216.35 ✓
Project Engineer			
Rolling, Christopher	9.00	36.78	331.02 ✓
Totals	14.00		547.37
Total Labor			547.37

Additional Fees

Overhead	176.96 % of 547.37	968.63 ✓	
Profit	12.00 % of 1,516.00	181.92 ✓	
Total Additional Fees		1,150.55	1,150.55 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	1,697.92 ✓	910.48	2,608.40 ✓
Limit			14,621.83 ✓
Balance Remaining			12,013.43

Total this Phase \$1,697.92 ✓

Phase 200 Survey

Professional Personnel

	Hours	Rate	Amount
Group Leader			
Rothanzl, Terrence	1.00	36.06	36.06 ✓
Totals	1.00		36.06
Total Labor			36.06

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Additional Fees

Overhead	176.76 % of 36.06	63.74	
Profit	12.00 % of 99.80	11.98	
Total Additional Fees		75.72	75.72

Billing Limits

	Current	Prior	To-Date
Total Billings	111.78	0.00	111.78
Limit			2,497.07
Balance Remaining			2,385.29

Total this Phase **\$111.78** ✓

Phase 300 Conceptual Design

Professional Personnel

	Hours	Rate	Amount	
Team Leader				
Underwood, Katie	9.00	43.27	389.43	✓
Project Engineer				
Rolling, Christopher	2.50	36.78	91.95	✓
Assistant Engineer				
Heideman, Kellen	1.00	28.85	28.85	✓
Totals	12.50		510.23	
Total Labor				510.23

Additional Fees

Overhead	176.96 % of 510.23	902.90	✓
Profit	12.00 % of 1,413.13	169.58	✓
Total Additional Fees		1,072.48	1,072.48

Billing Limits

	Current	Prior	To-Date
Total Billings	1,582.71	0.00	1,582.71
Limit			4,241.92
Balance Remaining			2,659.21

Total this Phase **\$1,582.71** ✓

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

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,954.99
Balance Remaining			3,954.99

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Total this Phase 0.00

Phase 600 Prelim & Final Roadway Design
Professional Personnel

	Hours	Rate	Amount	
Team Leader				
Underwood, Katie	.25	43.27	10.82	✓
Assistant Engineer				
Heideman, Kellen	2.25	28.85	64.91	✓
Design Associate				
Bickford, Michael	12.25	26.92	329.77	✓
Assistant Technician				
Lockhorn, Ryan	44.50	15.50	689.75	✓
Totals	59.25		1,095.25	
Total Labor				1,095.25 ✓

Additional Fees

Overhead	176.96 % of 1,095.25	1,938.15	✓
Profit	12.00 % of 3,033.40	364.01	✓
Total Additional Fees		2,302.16	✓ 2,302.16 ✓

Internal Unit Billing

Duplication-KIP	6.493 Feet @ 0.20	1.30	
Total Internal Units		1.30	1.30 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	3,398.71	156.62	3,555.33
Limit			36,651.88
Balance Remaining			33,096.55
Total this Phase			\$3,398.71 ✓

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
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 \$6,791.12

O.K. to pay
BPK 11-20-2015
05.71.0899.02

Consent Agenda
12/1/15
[Signature]

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