

A-9

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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

	Current	Prior	To-Date
Total Billings	398.22	2,727.50	3,125.72
Limit			3,747.07
Balance Remaining			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

	Current	Prior	To-Date
Total Billings	454.46	2,321.00	2,775.46
Limit			2,991.92
Balance Remaining			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 ✓

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 ✓

Phase 600 Prelim & Final Roadway Design

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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	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		
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 **\$17,081.91** ✓

Email invoice to: jkottmann@cityoflavista.org

O.K. to pay →
 JMK 1-25-2016
 05.71.0899.02

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Consent Agend 2/16/16