

## 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 ✓
<b>Total Labor</b>			<b>798.70</b>

## Additional Fees

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

## 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
		<b>Total this Phase</b>	<b>\$2,477.53</b>

Phase 200 Survey

## Professional Personnel

	Hours	Rate	Amount
Associate Surveyor Peterson, Drew	5.75	21.50	123.63
Totals	5.75		123.63
<b>Total Labor</b>			<b>123.63</b>

Project	C14-2258	La Vista Parking District Access	Invoice	246443
<b>Additional Fees</b>				
Overhead	176.76 % of 123.63	218.53		
Profit	12.00 % of 342.16	41.06		
	<b>Total Additional Fees</b>	<b>259.59</b>	<b>259.59</b>	
<b>Internal Unit Billing</b>				
Field Vehicle	20.0 Miles @ 0.75	15.00		
	<b>Total Internal Units</b>	<b>15.00</b>	<b>15.00</b>	
<b>Billing Limits</b>				
Total Billings	Current	Prior	To-Date	
Limit	398.22	2,727.50	3,125.72	
Balance Remaining			3,747.07	
			621.35	
		<b>Total this Phase</b>	<b>\$398.22</b>	✓
Phase	300	Conceptual Design		
<b>Professional Personnel</b>				
		Hours	Rate	Amount
Design Associate				
Feik, Justin		5.75	25.48	146.51
	<b>Totals</b>	<b>5.75</b>		<b>146.51</b>
	<b>Total Labor</b>			<b>146.51</b>
<b>Additional Fees</b>				
Overhead	176.96 % of 146.51	259.26		
Profit	12.00 % of 405.77	48.69		
	<b>Total Additional Fees</b>	<b>307.95</b>	<b>307.95</b>	
<b>Billing Limits</b>				
Total Billings	Current	Prior	To-Date	
Limit	454.46	2,321.00	2,775.46	
Balance Remaining			2,991.92	
			216.46	
		<b>Total this Phase</b>	<b>\$454.46</b>	✓
Phase	400	Drainage Analysis		
<b>Professional Personnel</b>				
		Hours	Rate	Amount
Associate Engineer				
Sasse, Kevin		5.00	32.93	164.65
	<b>Totals</b>	<b>5.00</b>		<b>164.65</b>
	<b>Total Labor</b>			<b>164.65</b>
<b>Additional Fees</b>				
Overhead	176.96 % of 164.65	291.36		
Profit	12.00 % of 456.01	54.72		
	<b>Total Additional Fees</b>	<b>346.08</b>	<b>346.08</b>	

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<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		510.73	0.00	510.73		
Limit				3,300.48		
Balance Remaining				2,789.75		
			<b>Total this Phase</b>		<b>\$510.73</b>	✓
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Phase	500	Geotechnical Exploration				
<b>Professional Personnel</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>		
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		
<b>Total Labor</b>					<b>387.63</b>	
<b>Additional Fees</b>						
Overhead			176.96 % of 387.63		685.95	
Profit			12.00 % of 1,073.58		128.83	
<b>Total Additional Fees</b>					<b>814.78</b>	<b>814.78</b>
<b>Internal Unit Billing</b>						
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	
<b>Total Internal Units</b>					<b>1,860.00</b>	<b>1,860.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		3,062.41	27.92	3,090.33		
Limit				3,954.99		
Balance Remaining				864.66		
			<b>Total this Phase</b>		<b>\$3,062.41</b>	✓
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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
<b>Total Labor</b>			<b>3,281.34</b>

**Additional Fees**

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

**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
<b>Total this Phase</b>	<b>\$10,178.56</b>		✓

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
<b>Total this Phase</b>	<b>0.00</b>		

Phase 900 Expenses

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,232.83
Balance Remaining			3,232.83
<b>Total this Phase</b>	<b>0.00</b>		

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Concentra 2/16/16