

A-12

**Invoice**



601 P Street, Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5160

August 25, 2016  
Invoice No: 259818

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 April 10, 2016 through August 6, 2016 for work completed in accordance with our Agreement executed on September 16, 2015 and Amendment No. 1 dated April 20, 2016.

Phase 100 Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Team Leader				
Underwood, Katie	.50	45.19	22.60 ✓	
Project Engineer				
Rolling, Christopher	1.75	39.42	68.99 ✓	
Associate Engineer				
Heideman, Kellen	3.75	31.73	118.99 ✓	
Assistant Engineer				
Schuele, Brian	1.00	29.81	29.81 ✓	
Totals	7.00		240.39 ✓	
<b>Total Labor</b>				<b>240.39</b>

**Additional Fees**

Overhead	176.96 % of 240.39	425.39 ✓	
Profit	12.00 % of 665.78	79.89 ✓	
<b>Total Additional Fees</b>		<b>505.28</b>	<b>505.28 ✓</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	745.67	13,915.54	14,661.21	
Limit			14,621.83	
<b>Over Limit Adjustment</b>				<b>-39.38</b>

**Total this Phase \$706.29**

Phase 200 Survey

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#### Professional Personnel

	Hours	Rate	Amount	
Associate Surveyor				
Hanna, Daniel	1.25	25.15	31.44	
Totals	1.25		31.44	
<b>Total Labor</b>				<b>31.44</b>

#### Additional Fees

Overhead	176.76 % of 31.44		55.57	
Profit	12.00 % of 87.01		10.44	
<b>Total Additional Fees</b>			<b>66.01</b>	<b>66.01</b>

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	97.45	3,716.61	3,814.06	
Limit			3,747.07	
<b>Over Limit Adjustment</b>				<b>-66.99</b>
<b>Total this Phase</b>				<b>\$30.46</b>

Phase 300 Conceptual Design

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	2,970.88	2,970.88	
Limit			2,991.92	
Balance Remaining			21.04	
<b>Total this Phase</b>				<b>0.00</b>

Phase 400 Drainage Analysis

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	3,300.48	3,300.48	
Limit			3,300.48	
<b>Total this Phase</b>				<b>0.00</b>

Phase 500 Geotechnical Exploration

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	3,135.77	3,135.77	
Limit			3,135.77	
<b>Total this Phase</b>				<b>0.00</b>

Phase 600 Prelim & Final Roadway Design

#### Professional Personnel

	Hours	Rate	Amount	
Senior Project Landscape Architect				
Fjare, David	7.00	33.77	236.39	
Totals	7.00		236.39	
<b>Total Labor</b>				<b>236.39</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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#### Additional Fees

Overhead	176.96 % of 236.39	418.32	
Profit	12.00 % of 654.71	78.57	
<b>Total Additional Fees</b>		<b>496.89</b>	<b>496.89</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	733.28	37,471.10	38,204.38
Limit			37,471.10
<b>Over Limit Adjustment</b>			<b>-733.28</b>

**Total this Phase 0.00**

Phase 700 Bid Package Documents

#### Professional Personnel

	Hours	Rate	Amount
Office Assistant			
Czerwinski, Megan	.75	9.00	6.75
Totals	.75		6.75
<b>Total Labor</b>			<b>6.75</b>

#### Additional Fees

Overhead	176.96 % of 6.75	11.94	
Profit	12.00 % of 18.69	2.24	
<b>Total Additional Fees</b>		<b>14.18</b>	<b>14.18</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	20.93	4,713.91	4,734.84
Limit			4,736.68
Balance Remaining			1.84

**Total this Phase \$20.93**

Phase 800 Amend #1 Construction Services

#### Professional Personnel

	Hours	Rate	Amount
Principal			
Rolling, Christopher	61.00	39.42	2,404.62
Rothanzl, Terrence	6.00	37.98	227.88
Underwood, Katie	16.00	45.19	723.04
Designer			
Carey, Douglas	19.75	26.20	517.45
Carey, Douglas	6.25	27.64	172.75
CAD Operator			
Danielson, Matthew	8.00		0.00
Danielson, Matthew	17.00	13.00	221.00
Farmer, Raymond	17.00	29.00	493.00
Hastings, Douglas	3.00	23.10	69.30
Johansen, David	1.00	14.00	14.00
Lockhorn, Ryan	4.75	16.00	76.00
Rothanzl, Dylan	11.50		0.00

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Royer, Gene		3.00	20.25	60.75	
Survey					
Bang, Joshua		5.25	17.60	92.40	
Hanna, Daniel		37.75	24.15	911.66	
Hanna, Daniel		11.00	25.15	276.65	
Johnson, Zachary		11.75	20.70	243.23	
Kahle, Zachariah		12.00	16.50	198.00	
Laughlin, Timothy		33.50	22.77	762.80	
Peterson, Drew		11.75	22.25	261.44	
Rokusek, Zachary		4.00		0.00	
Construction Services					
Anderson, Jason		.50	23.08	11.54	
Clouse, Aaron		3.00	16.00	48.00	
Culver, Andrew		18.75	15.00	281.25	
Feik, Justin		61.25	31.25	1,914.06	
Harris, Robert		23.25	22.12	514.29	
Johnson, Evan		21.00	15.00	315.00	
Weihs, Connor		13.00	15.00	195.00	
Wesely, Blake		3.00	19.23	57.69	
Zlomke, Mark		38.50	23.56	907.06	
Zlomke, Mark		16.50	25.00	412.50	
Administrative/Clerical					
Chambers, Veronica		2.00	21.25	42.50	
Schuetze, Kelsey		.50	19.00	9.50	
Sullivan, Emily		.50	12.75	6.38	
Zablocki, Stacy		9.75	19.50	190.13	
Totals		512.75		12,630.87	
Total Labor					12,630.87
Additional Fees					
Overhead		176.96 % of 12,630.87		22,351.59	
Profit		12.00 % of 34,982.46		4,197.90	
Total Additional Fees				26,549.49	26,549.49
Consultants					
Jackson Dean Construction					
5/31/2016 Jackson Dean Construction Inv 1				3,587.54	
6/30/2016 Jackson Dean Construction inv 2				10,075.73	
Total Consultants				13,663.27	13,663.27
Internal Unit Billing					
Field Vehicle		8.0 Miles @ 0.75		6.00	
Field Vehicle		137.0 Miles @ 0.75		102.75	
Field Vehicle		5.0 Miles @ 0.75		3.75	
Field Vehicle		45.0 Miles @ 0.75		33.75	
Field Vehicle		130.0 Miles @ 0.75		97.50	
Field Vehicle		26.0 Miles @ 0.75		19.50	
Field Vehicle		2.0 Miles @ 0.75		1.50	
Field Vehicle		25.0 Miles @ 0.75		18.75	

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Field Vehicle	21.0 Miles @ 0.75	15.75	
Field Vehicle	27.0 Miles @ 0.75	20.25	
Field Vehicle	3.0 Miles @ 0.75	2.25	
Field Vehicle	54.0 Miles @ 0.75	40.50	
Field Vehicle	27.0 Miles @ 0.75	20.25	
Survey Supplies		352.90	
Atterberg Limit			
2 Tests @ \$75/Test		150.00	
Compressive Strength - Concrete			
3 Tests @ \$15/Test		45.00	
12 Tests @ \$15/Test		180.00	
5 Tests @ \$15/Test		75.00	
10 Tests @ \$15/Test		150.00	
18 Tests @ \$15/Test		270.00	
7 Tests @ \$15/Test		105.00	
Gradation <3/4"			
1 Test @ \$90/Test		90.00	
Modified Proctor			
2 Tests @ \$175/Test		350.00	
Standard Proctor			
2 Tests @ \$150/Test		300.00	
1 Test @ \$150/Test		150.00	
Standard Proctor - Aggregate			
6/11/2016 1 Test @ \$175/Test		175.00	
1 Test @ \$175/Test		175.00	
Standard Proctor - One Point			
1 Test @ \$50/Test		50.00	
<b>Total Internal Units</b>		<b>3,000.40</b>	<b>3,000.40</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	55,844.03	0.00	55,844.03
Limit			97,568.18
Balance Remaining			41,724.15
<b>Total this Phase</b>			<b>\$55,844.03</b>

Phase 810 Amend #1 Turn Lane & Signal Modification

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer			
Rolling, Christopher	51.00	39.42	2,010.42
Associate Engineer			
Golka, Michael	41.00	30.53	1,251.73
Assistant Engineer			
Bellizzi, Daniel	15.25	25.96	395.89
Kosiski, Kara	28.50	25.24	719.34
Senior Project Landscape Architect			
Fjare, David	1.00	33.77	33.77

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Student Intern - Level 1

Gleason, Daniel

5.50

12.50

68.75

Totals

142.25

4,479.90

**Total Labor**

**4,479.90**

#### Additional Fees

Overhead

176.96 % of 4,479.90

7,927.63

Profit

12.00 % of 12,407.53

1,488.90

**Total Additional Fees**

**9,416.53**

**9,416.53**

#### Billing Limits

**Current**

**Prior**

**To-Date**

Total Billings

13,896.43

0.00

13,896.43

Limit

13,975.25

Balance Remaining

78.82

**Total this Phase**

**\$13,896.43**

Phase 900 Expenses

#### Reimbursable Expenses

Shipping and Delivery

62.77

**Total Reimbursables**

**62.77**

**62.77**

#### Internal Unit Billing

Duplication-KIP

145.444 Feet @ 0.20

29.09

Postage

1.10

**Total Internal Units**

**30.19**

**30.19**

#### Billing Limits

**Current**

**Prior**

**To-Date**

Total Billings

92.96

103.70

196.66

Limit

3,232.83

Balance Remaining

3,036.17

**Total this Phase**

**\$92.96**

**AMOUNT DUE THIS INVOICE**

**\$70,591.10**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>70,591.11</b>	<b>69,327.99</b>	<b>139,919.10</b>

Email invoice to: jkottmann@cityoflavista.org

Total Compensation: \$184,781.11

Authorized By: Christopher Rolling

O.K. to pay  
JMK 8-29-2016  
05.71.0899.02