

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 ✓
Total Labor			240.39

Additional Fees

Overhead	176.96 % of 240.39	425.39 ✓
Profit	12.00 % of 665.78	79.89 ✓
Total Additional Fees		505.28
		505.28

	Current	Prior	To-Date
Billing Limits			
Total Billings	745.67	13,915.54	14,661.21
Limit			14,621.83
Over Limit Adjustment			-39.38
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
Total Labor			31.44

Additional Fees

Overhead	176.76 % of 31.44	55.57
Profit	12.00 % of 87.01	10.44
Total Additional Fees		66.01

Billing Limits

	Current	Prior	To-Date
Total Billings	97.45	3,716.61	3,814.06
Limit			3,747.07
Over Limit Adjustment			-66.99

Total this Phase **\$30.46**

Phase 300 Conceptual Design

	Current	Prior	To-Date
Billing Limits			
Total Billings	0.00	2,970.88	2,970.88
Limit			2,991.92
Balance Remaining			21.04
Total this Phase			0.00

Phase 400 Drainage Analysis

	Current	Prior	To-Date
Billing Limits			
Total Billings	0.00	3,300.48	3,300.48
Limit			3,300.48
Total this Phase			0.00

Phase 500 Geotechnical Exploration

	Current	Prior	To-Date
Billing Limits			
Total Billings	0.00	3,135.77	3,135.77
Limit			3,135.77
Total this Phase			0.00

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
Total Labor			236.39

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Additional Fees

Overhead	176.96 % of 236.39	418.32
Profit	12.00 % of 654.71	78.57
Total Additional Fees		496.89

Billing Limits

	Current	Prior	To-Date
Total Billings	733.28	37,471.10	38,204.38
Limit			37,471.10
Over Limit Adjustment	-733.28		
	Total this Phase		
	0.00		

Phase	700	Bid Package Documents
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Professional Personnel

	Hours	Rate	Amount
Office Assistant			
Czerwinski, Megan	.75	9.00	6.75
Totals	.75		6.75
Total Labor			6.75

Additional Fees

Overhead	176.96 % of 6.75	11.94
Profit	12.00 % of 18.69	2.24
Total Additional Fees		14.18

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
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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	
	Total Internal Units		3,000.40	3,000.40
Billing Limits		Current	Prior	To-Date
Total Billings		55,844.03	0.00	55,844.03
Limit				97,568.18
Balance Remaining				41,724.15
			Total this Phase	\$55,844.03

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** ←

Billings to Date	Current	Prior	Total	
	70,591.11	69,327.99	139,919.10	

Email invoice to: jkottmann@cityoflavista.org

Total Compensation: \$184,781.11

Authorized By: Christopher Rolling

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