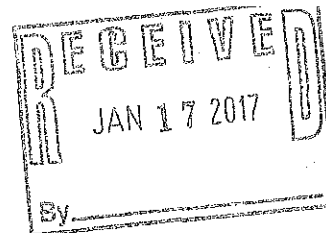


Invoice

A-7

601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

January 10, 2017

Invoice No: 268748

Invoice Total \$17,760.37

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered through January 31, 2016 for work completed in accordance with agreement dated October 7, 2016.

NTP: 12.06.16

City of La Vista Project No. CD-17-008

Phase 100 Due Diligence

Labor

	Hours	Rate	Amount
Project Professional			
Underwood, James	.50	106.00 ✓	53.00 ✓
Assistant Professional			
Niewohner, Philip	2.00	88.00 ✓	176.00 ✓
Administrative/Clerical			
Wheeler, Carmella	5.50	47.00 ✓	258.50 ✓
Totals	8.00		487.50 ✓
Total Labor			487.50
Total this Phase			\$487.50 ✓

Phase 200 Phase 1 Infrastructure Design

Labor

	Hours	Rate	Amount
Assistant Professional			
Golka, Michael	83.50	106.00 ✓	8,851.00 ✓
Niewohner, Philip	50.75	88.00 ✓	4,466.00 ✓
Totals	134.25		13,317.00
Total Labor			13,317.00 ✓
Total this Phase			\$13,317.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	268748
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Phase	300	Project Management
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	13.75	176.00 ✓	2,420.00 ✓
Galley, Eric	8.50	176.00 ✓	1,496.00 ✓
Totals	22.25		3,916.00
Total Labor			3,916.00 ✓
Total this Phase			\$3,916.00

Phase	400	Construction Services
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Total this Phase	0.00
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Phase	900	Expenses
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Reimbursable Expenses

Personal Vehicle Mileage	7.02	
Total Reimbursables	7.02	7.02 ✓

Unit Billing

Duplication-KIP	16.388 Feet @ 0.20	3.28 ✓
Large Format-Color	11.826 Sq Feet @ 2.50	29.57 ✓
Total Units		32.85
Total this Phase		\$39.87

Billing Limits

	Current	Prior	To-Date
Total Billings	17,760.37	0.00	17,760.37
Limit			438,000.00
Balance Remaining			420,239.63

AMOUNT DUE THIS INVOICE **\$17,760.37 ✓**

Authorized By: Anthony Egelhoff

O.K. to pay →
 JMK 1-20-2017
 CD-17-008
 05.71.0909.03