JAN 17 2017

By

A-7

Invoice

OLSSON ASSOCIATES

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

January 10, 2017
Invoice No: 268748
Invoice Total $17,760.37

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

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

Phase	300	Project Management

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

Total this Phase	**0.00**

Phase	900	Expenses

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**	**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**

o.k. to pay
JMK 1-20-2017
CD-17-008
05.71.0909.03

Authorized By: Anthony Egelhoff

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS