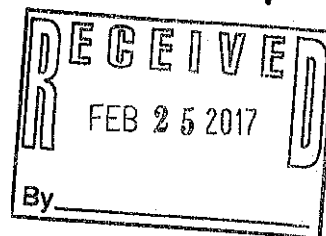


A-8

Invoice

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

February 21, 2017

Invoice No: 271775

Invoice Total	\$46,237.05
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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 January 1, 2017 through February 4, 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
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Labor

	Hours	Rate	Amount
Principal			
Rothanzl, Terrence	1.00	112.00	112.00 ✓
Project Professional			
Underwood, James	16.50	121.00	1,996.50 ✓
Assistant Professional			
Flaxbeard, John	6.50	88.00	572.00 ✓
Sater, David	2.00	88.00	176.00 ✓
CAD Operator			
Hastings, Douglas	3.00	100.00	300.00 ✓
Totals	29.00		3,156.50 ✓
Total Labor			3,156.50 ✓
Total this Phase			\$3,156.50

Phase	200	Phase 1 Infrastructure Design
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Labor

	Hours	Rate	Amount
Principal			
Galley, Eric	16.00	176.00	2,816.00 ✓
Leikam, Thomas	13.75	208.00	2,860.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	271775
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Assistant Professional

Golka, Michael	183.00	106.00	19,398.00 ✓
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Niewohner, Philip	94.75	88.00	8,338.00 ✓
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CAD Operator

Turek, Zachary	32.50	48.00	1,560.00 ✓
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Totals	340.00		34,972.00
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Total Labor			34,972.00 ✓
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Total this Phase	\$34,972.00
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Phase	300	Project Management
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Labor

	Hours	Rate	Amount
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Principal

Egelhoff, Anthony	37.75	176.00	6,644.00 ✓
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Galley, Eric	8.00	176.00	1,408.00 ✓
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Totals	45.75		8,052.00
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Total Labor			8,052.00 ✓
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Total this Phase	\$8,052.00
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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	32.66
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Total Reimbursables	32.66	32.66 ✓
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Unit Billing

Duplication-KIP	119.472 Feet @ 0.20	23.89
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Total Units	23.89	23.89 ✓
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Total this Phase	\$56.55
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Billing Limits

Total Billings	Current	Prior	To-Date
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Limit	46,237.05	17,760.37	63,997.42
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Balance Remaining			438,000.00
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AMOUNT DUE THIS INVOICE	\$46,237.05
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O.K. to pay ↑

PMK 2-27-2017

CD-17-008

05.71.0909.03

Consent Agenda 3/7/17 (pb)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS