

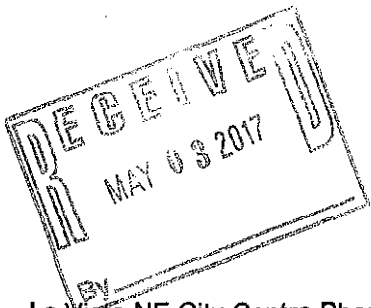
A-6

Invoice



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



April 25, 2017
Invoice No: 275819
Invoice Total \$24,862.25

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered March 12, 2017 through April 8, 2017 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
Assistant Professional Simmons, Timothy	7.25	105.00	761.25 ✓
Designer Doty, Ryan	.25	98.00	24.50 ✓
Totals	7.50		785.75
Total Labor			785.75 ✓
Total this Phase			\$785.75

Phase 200 Phase 1 Infrastructure Design

Labor

	Hours	Rate	Amount
Principal Galley, Eric	4.00	176.00	704.00 ✓
Leikam, Thomas	1.00	208.00	208.00 ✓
Assistant Professional Coburn, John	3.00	106.00	318.00 ✓
Golka, Michael	139.25	106.00	14,760.50 ✓
Niewohner, Philip	49.25	88.00	4,334.00 ✓

CAD Operator			
Turek, Zachary	26.75	48.00	1,284.00 ✓
Vela, Jacob	1.00	48.00	48.00 ✓
Totals	224.25		21,656.50
Total Labor			21,656.50
		Total this Phase	\$21,656.50

Phase	300	Project Management
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	12.75	176.00	2,244.00 ✓
Galley, Eric	1.00	176.00	176.00 ✓
Totals	13.75		2,420.00
Total Labor			2,420.00
		Total this Phase	\$2,420.00

Phase	400	Construction Services
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Total this Phase 0.00

Billing Limits	Current	Prior	To-Date
Total Billings	24,862.25	97,025.71	121,887.96
Limit			438,000.00
Balance Remaining			316,112.04

AMOUNT DUE THIS INVOICE \$24,862.25

Outstanding Invoices

Number	Date	Balance
273020	3/23/2017	33,028.29
Total		33,028.29

O.K. to pay. ↑
 BMK 5-4-2017
 CD-17-008
 05.71.0903.003

Authorized By: Anthony Egelhoff

Consent Agenda 5/16/17