



Invoice



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

May 25, 2017
Invoice No: 277948
Invoice Total \$19,383.30

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 April 9, 2017 through May 6, 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
Principal			
Rothanzl, Terrence	1.00	112.00	112.00 ✓
Underwood, James	3.00	185.00	555.00 ✓
Assistant Professional			
Sater, David	1.50	88.00	132.00 ✓
Survey			
Bang, Joshua	6.50	140.00	910.00 ✓
Totals	12.00		1,709.00
Total Labor			1,709.00 ✓

Unit Billing

Automobile	12.0 Miles @ 0.535	6.42	
Total Units		6.42	6.42
Total this Phase			\$1,715.42 ✓

Phase 200 Phase 1 Infrastructure Design

Labor

	Hours	Rate	Amount
Principal			
Leikam, Thomas	1.00	208.00	208.00 ✓

Assistant Professional			
Coburn, John	1.50	106.00	159.00 ✓
Golka, Michael	74.50	106.00	7,897.00 ✓
Niewohner, Philip	32.75	88.00	2,882.00 ✓
CAD Operator			
Turek, Zachary	43.25	48.00	2,076.00 ✓
Vela, Jacob	.50	48.00	24.00 ✓
Totals	153.50		13,246.00 ✓
Total Labor			13,246.00 ✓
Total this Phase			\$13,246.00

Phase 300 Project Management

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	15.50	176.00	2,728.00 ✓
Galley, Eric	8.00	176.00	1,408.00 ✓
Assistant Professional			
Golka, Michael	2.50	106.00	265.00 ✓
Totals	26.00		4,401.00 ✓
Total Labor			4,401.00 ✓
Total this Phase			\$4,401.00

Phase 400 Construction Services

Total this Phase 0.00

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage		20.88	
Total Reimbursables		20.88	20.88 ✓
Total this Phase			\$20.88

Billing Limits	Current	Prior	To-Date
Total Billings	19,383.30	121,887.96 ✓	141,271.26
Limit			438,000.00
Balance Remaining			296,728.74

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

AMOUNT DUE THIS INVOICE

\$19,383.30

Authorized By: Anthony Egelhoff

O.K. to pay ↗

BNK 6-2-2017

CD-17-008

05,71,0909,003

Consent agenda 6/20/17 (pd)