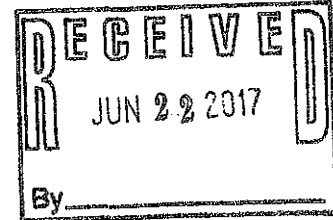


A-6

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

June 19, 2017

Invoice No: 278591

Invoice Total	\$59,629.13
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OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered May 7, 2017 through June 10, 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 200 Phase 1 Infrastructure Design

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	18.50	176.00 ✓	3,256.00 ✓
Galley, Eric	6.00	176.00	1,056.00 ✓
Olsen, Jon	18.00	176.00	3,168.00 ✓
Underwood, James	20.00	185.00	3,700.00 ✓
Assistant Professional			
Golka, Michael	105.00	106.00 ✓	11,130.00 ✓
Luchtel, Michael	33.75	88.00 ✓	2,970.00 ✓
Niewohner, Philip	77.25	88.00	6,798.00 ✓
CAD Operator			
Ostrander, Sarah	77.25	48.00 ✓	3,708.00 ✓
Turek, Zachary	172.75	48.00	8,292.00 ✓
Vela, Jacob	2.25	48.00	108.00 ✓
Totals	530.75		44,186.00 ✓
Total Labor			44,186.00 ✓
Total this Phase			\$44,186.00

Phase 300 Project Management

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	278591
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Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	60.50	176.00 ✓	10,648.00 ✓	
Galley, Eric	9.00	176.00	1,584.00 ✓	
Rolling, Christopher	5.50	176.00	968.00 ✓	
Schnackenberg, Edward	3.75	176.00	660.00 ✓	
Assistant Professional				
Golka, Michael	5.00	106.00 ✓	530.00 ✓	
Niewohner, Philip	1.50	88.00 ✓	132.00 ✓	
CAD Operator				
Ostrander, Sarah	16.00	48.00 ✓	768.00 ✓	
Totals	101.25		15,290.00 ✓	
Total Labor				15,290.00 ✓
Total this Phase				\$15,290.00

Phase	400	Construction Services		
Total this Phase				0.00

Phase	900	Expenses		
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Reimbursable Expenses				
Personal Vehicle Mileage			13.92	
Total Reimbursables			13.92	13.92

Unit Billing				
Duplication-KIP	696.057 Feet @ 0.20		139.21	
Total Units			139.21	139.21
Total this Phase				\$153.13 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	59,629.13	141,271.26	200,900.39
Limit			438,000.00
Balance Remaining			237,099.61

AMOUNT DUE THIS INVOICE **\$59,629.13 ✓**

Outstanding Invoices			
Number	Date	Balance	
277948	5/25/2017	19,383.30	
Total		19,383.30	

O.K. to pay
 MK 6-26-2017
 CD-17-008
 05.71.0909.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS