A-6

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JUN 22 2017
By____________

Invoice

OLSSON ASSOCIATES

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

June 19, 2017
Invoice No: 278591
Invoice Total $59,629.13

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 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

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

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**

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

Outstanding Invoices

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS