

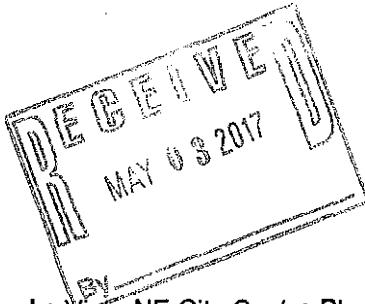
A-6

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
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**Labor**

	Hours	Rate	Amount
Assistant Professional Simmons, Timothy	7.25	105.00	761.25 ✓
Designer Doty, Ryan	.25	98.00	24.50 ✓
<b>Totals</b>	<b>7.50</b>		<b>785.75</b>
<b>Total Labor</b>			<b>785.75</b>
			<b>Total this Phase</b> <b>\$785.75</b>

Phase	200	Phase 1 Infrastructure Design
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**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 ✓

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	275819
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CAD Operator				
Turek, Zachary	26.75	48.00	1,284.00	✓
Vela, Jacob	1.00	48.00	48.00	
<b>Totals</b>	<b>224.25</b>		<b>21,656.50</b>	
<b>Total Labor</b>			<b>21,656.50</b>	
			<b>Total this Phase</b>	<b>\$21,656.50</b>

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	✓
<b>Totals</b>	<b>13.75</b>		<b>2,420.00</b>	
<b>Total Labor</b>			<b>2,420.00</b>	
			<b>Total this Phase</b>	<b>\$2,420.00</b>

Phase	400	Construction Services
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		<b>Total this Phase</b>	<b>0.00</b>
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	24,862.25	97,025.71	121,887.96
Limit			438,000.00
Balance Remaining			316,112.04

<b>AMOUNT DUE THIS INVOICE</b>	<b>\$24,862.25</b>
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#### Outstanding Invoices

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

OK to pay

SMK 5-4-2017

CD-17-008

05.71.0909.003

Consent Agenda 5/16/17 