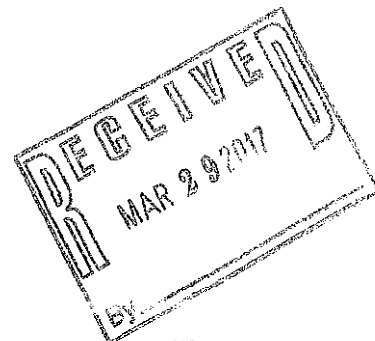


Invoice

A-5

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

March 23, 2017

Invoice No: 273020

Invoice Total \$33,028.29

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered February 5, 2017 through March 11, 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 ✓
Assistant Professional			
Niewohner, Philip	8.25	88.00	726.00 ✓
Survey			
Johnson, Zachary	9.00	140.00	1,260.00 ✓
Administrative/Clerical			
Wheeler, Carmella	13.25	47.00	622.75 ✓
Totals	31.50		2,720.75
Total Labor			2,720.75 ✓
Total this Phase			\$2,720.75

Phase 200 Phase 1 Infrastructure Design

Labor

	Hours	Rate	Amount
Principal			
Leikam, Thomas	5.00	208.00	1,040.00 ✓
Underwood, James	2.00	121.00	242.00 ✓
Assistant Professional			
Golka, Michael	93.75	106.00	9,937.50 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B,16-0546	La Vista NE City Centre Phase 1 Public	Invoice	273020
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Niewohner, Philip	79.25	88.00	6,974.00 ✓	
CAD Operator				
Gibbs, Mark	3.00	48.00	144.00 ✓	
Turek, Zachary	30.75	48.00	1,476.00 ✓	
Totals	213.75		19,813.50 ✓	
Total Labor				19,813.50 ✓
Total this Phase				\$19,813.50

Phase 300 Project Management

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	34.00	176.00	5,984.00 ✓	
Galley, Eric	15.00	176.00	2,640.00 ✓	
Petersen, Justin	4.00	185.00	740.00 ✓	
Assistant Professional				
Golka, Michael	9.50	106.00	1,007.00 ✓	
Administrative/Clerical				
Chambers, Veronica	.50	73.00	36.50 ✓	
Totals	63.00		10,407.50 ✓	
Total Labor				10,407.50 ✓
Total this Phase				\$10,407.50

Phase 400 Construction Services

Total this Phase 0.00 ✓

Phase 900 Expenses

Reimbursable Expenses

Telephone	.21		
Personal Vehicle Mileage	65.27		
Total Reimbursables	65.48		65.48 ✓

Unit Billing

Field Vehicle	17.0 Miles @ 0.75	12.75	
Duplication-KIP	15.583 Feet @ 0.20	3.12	
Duplication-KIP	25.972 Feet @ 0.20	5.19	
Total Units		21.06	21.06 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	273020
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Total this Phase \$86.54 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	33,028.29	63,997.42	97,025.71
Limit			438,000.00
Balance Remaining			340,974.29

AMOUNT DUE THIS INVOICE \$33,028.29 ✓

Authorized By: Anthony Egelhoff

O.K. to pay →
 MK 3-30-2017
 CD-17-008
 05.71.0809.003

Consent agenda 4/18/17 (ps)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS