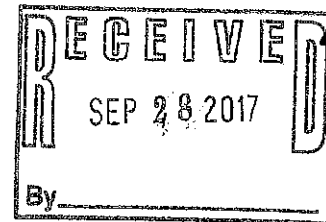


**Invoice**

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

September 25, 2017

Invoice No: 285870

**Invoice Total \$32,617.83**

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
Professional services rendered August 6, 2017 through September 9, 2017 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017 and Amendment #2 dated July 21, 2017.

NTP: 12.06.16  
City of La Vista Project No. CD-17-008

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Phase	400	Construction Services
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Total this Phase	0.00
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Phase	401	Construction Services 1B
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Total this Phase	0.00
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Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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**Labor**

	Hours	Rate	Amount
Senior Technician	20.25	100.00	2,025.00 ✓
Group Leader	4.00	125.00	500.00 ✓
2-Man Survey Crew w/ GPS	48.25	150.00	7,237.50 ✓
Totals	72.50		9,762.50 ✓
Total Labor			9,762.50 ✓

Total this Phase	\$9,762.50
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	285870
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# **Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	11.00	176.00	1,936.00 ✓	
Olsen, Jon	2.50	176.00	440.00 ✓	
Schnackenberg, Edward	2.50	176.00	440.00 ✓	
Assistant Professional				
Golka, Michael	1.00	106.00	106.00 ✓	
Luchtel, Michael	47.25	88.00	4,158.00 ✓	
Totals	64.25		7,080.00	
<b>Total Labor</b>				<b>7,080.00 ✓</b>
<b>Total this Phase</b>				<b>\$7,080.00</b>

Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process	
<b>Total this Phase</b>			<b>0.00</b>

Phase	913	Amendment 1 Pavement Rehabilitation Project Management
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# **Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	1.50	176.00	264.00 ✓	
Totals	1.50		264.00	
<b>Total Labor</b>				<b>264.00 ✓</b>
<b>Total this Phase</b>				<b>\$264.00</b>

Phase	914	Amendment 1 Pavement Rehabilitation Construction Services	
<b>Total this Phase</b>			<b>0.00</b>

Phase	915	Amendment 1 Pavement Rehabilitation Expenses	
<b>Total this Phase</b>			<b>0.00</b>

Phase	920	Amendment 1 Access Improvements Topographic Survey
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	285870
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#### Labor

	Hours	Rate	Amount	
Team Leader	2.50	112.00	280.00 ✓	
Associate Surveyor	32.50	70.00	2,275.00 ✓	
2-Man Survey Crew w/ GPS	14.00	150.00	2,100.00 ✓	
Totals	49.00		4,655.00	
<b>Total Labor</b>				<b>4,655.00 ✓</b>
			<b>Total this Phase</b>	<b>\$4,655.00</b>

Phase 921 Amendment 1 Access Improvements Design

#### Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	6.00	176.00	1,056.00 ✓	
Olsen, Jon	2.50	176.00	440.00 ✓	
Assistant Professional				
Golka, Michael	.75	106.00	79.50 ✓	
Luchtef, Michael	97.50	88.00	8,580.00 ✓	
CAD Operator				
Ostrander, Sarah	5.50	48.00	264.00 ✓	
Totals	112.25		10,419.50 ✓	
<b>Total Labor</b>				<b>10,419.50 ✓</b>
			<b>Total this Phase</b>	<b>\$10,419.50</b>

Phase 922 Amendment 1 Access Improvements Bidding Documents & Processing

**Total this Phase 0.00**

Phase 923 Amendment 1 Access Improvements Project Management

#### Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	1.25	176.00	220.00 ✓	
Totals	1.25		220.00	
<b>Total Labor</b>				<b>220.00 ✓</b>
			<b>Total this Phase</b>	<b>\$220.00</b>

Phase 924 Amendment 1 Access Improvements Construction Services

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Total this Phase 0.00

Phase 925 Amendment 1 Access Improvements Expenses

**Reimbursable Expenses**

Personal Vehicle Mileage	17.66	
<b>Total Reimbursables</b>	<b>17.66</b>	<b>17.66</b>

**Unit Billing**

Survey Supplies		38.73	
Field Vehicle	92.0 Miles @ 0.75	69.00	
Field Vehicle	88.0 Miles @ 0.75	66.00	
Field Vehicle	31.0 Miles @ 0.75	23.25	
Line Drawing-Bond		2.19	
<b>Total Units</b>		<b>199.17</b>	<b>199.17</b>

Total this Phase \$216.83 /

**Billing Limits**

	Current	Prior	To-Date
Total Billings	32,617.83	265,374.84	297,992.67
Limit			673,300.00
Balance Remaining			375,307.33

AMOUNT DUE THIS INVOICE \$32,617.83 /

**Outstanding Invoices**

Number	Date	Balance
283609	8/21/2017	64,474.45
<b>Total</b>		<b>64,474.45</b>

O.K. to pay  
JMK 10-6-2017

CD-17-008

05.71.0809.003

Authorized By: Anthony Egelhoff

Consent Agenda 10/17/17 (P)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS