

A-7

Invoice



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

John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

August 21, 2017
Invoice No: 283942
Invoice Total \$10,798.23

OA Project No. 017-1779 LaVista 96th & Brentwood Traffic Signal
Professional services rendered through August 5, 2017 for work completed in accordance with our Letter Agreement dated June 8, 2017.

Phase	100	Project Management		
Labor				
			Hours	Amount
	Totals		17.50	2,120.82
	Total Labor			2,120.82
		Total this Phase		\$2,120.82

Phase	200	Topo Survey		
Labor				
			Hours	Amount
	Totals		34.00	2,482.92
	Total Labor			2,482.92

Unit Billing

Survey Supplies		6.50	
Field Vehicle	64.0 Miles @ 0.75	48.00	
Total Units		54.50	54.50
	Total this Phase		\$2,537.42

Phase	300	Concept Design/Public Involvement		
Labor				
			Hours	Amount
	Totals		44.75	4,682.06
	Total Labor			4,682.06
		Total this Phase		\$4,682.06

Phase	400	Preliminary & Final Design		
Labor				
			Hours	Amount

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	283942
---------	----------	---	---------	--------

Totals	24.50	1,457.93	
Total Labor			1,457.93
		Total this Phase	\$1,457.93

Billing Limits	Current	Prior	To-Date
Total Billings	10,798.23	0.00	10,798.23
Limit			33,988.92
Balance Remaining			23,190.69

AMOUNT DUE THIS INVOICE \$10,798.23

Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay
 JMK 8-22-2017
 05.71.0883.002

Consent Agenda 9/5/17 

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS