

A-7

Invoice



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

August 21, 2017

Invoice No: 283942

Invoice Total \$10,798.23

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

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

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

Phase 200 Topo Survey

Phase	Hours	Amount
Labor	34.00	2,482.92
Totals		2,482.92
Total Labor		

Unit Billing

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

Phase 300 Concept Design/Public Involvement

Phase	Hours	Amount
Labor	44.75	4,682.06
Totals		4,682.06
Total Labor		
	Total this Phase	\$4,682.06

Phase 400 Preliminary & Final Design

Hours	Amount
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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				
Total Billings	Current	Prior	To-Date	
Limit	10,798.23	0.00	10,798.23	
Balance Remaining			33,988.92	
			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

JK 8-22-2017

05.71.0883.002

Concent Agenda 9/5/17

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS