

Invoice



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

September 25, 2017

Invoice No: 286262

Invoice Total \$7,512.98

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. A15-1232 La Vista Nebraska Multi Sports Complex

Professional services rendered from August 6, 2017 through September 9, 2017 for work completed in accordance with our Letter Agreement dated June 8, 2016, last signed June 22, 2016 and Amendment No. 1 dated June 22, 2017.

Phase 100 Traffic Impact Study
 Labor

	Hours	Amount
Principal	10.50	1,401.65
Assistant Professional	70.00	5,913.40
CAD Operator	5.50	305.42
Totals	86.00	7,620.47
Total Labor		7,620.47
		Total this Phase \$7,620.47

Billing Limits

	Current	Prior	To-Date
Total Billings	7,620.47	24,451.60	32,072.07
Limit			31,964.58
Over Limit Adjustment			-107.49

AMOUNT DUE THIS INVOICE \$7,512.98

Email invoice to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay

FMK 10-16-2017

05.71.0900.501

11-8-17 Consent

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS