

A-4

**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

September 25, 2017

Invoice No: 286262

**Invoice Total \$7,512.98**

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
<b>Total Labor</b>		<b>7,620.47</b>

**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
<b>Over Limit Adjustment</b>			<b>-107.49</b>

**AMOUNT DUE THIS INVOICE \$7,512.98**

Email invoice to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

OK to pay

PMK 10-11-2017

05.71.0900.001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

11-8-17 Consent