

Invoice



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

June 29, 2018
 Invoice No. 306175

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

Invoice Total \$3,876.20

OA Project No. 017-1779 LaVista 96th & Brentwood Traffic Signal
 171779

Professional services rendered from May 6, 2018 through June 9, 2018 for work completed in accordance with our Letter Agreement dated June 8, 2017 and Amendment No. 1 dated February 12, 2018.

Phase	600	Construction Administration Amd #1		
Labor				
			Hours	Amount
	Totals		2.75	378.81
	Total Labor			
				378.81
			Total this Phase	\$378.81
Phase	610	Construction Observation Amd #1		
Labor				
			Hours	Amount
	Totals		29.50	2,377.95
	Total Labor			
				2,377.95
			Total this Phase	\$2,377.95
Phase	615	Construction Materials Testing Amd #1		
Labor				
			Hours	Amount
	Totals		13.50	1,040.25
	Total Labor			
				1,040.25
Reimbursable Expenses				
	Personal Vehicle Mileage			68.69
	Total Reimbursables			68.69
				68.69

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	306175
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Unit Billing

Field Vehicle	14.0 Miles @ 0.75	10.50	
Total Units		10.50	10.50
	Total this Phase		\$1,119.44

Billing Limits

	Current	Prior	To-Date
Total Billings	3,876.20	58,428.07	62,304.27
Limit			64,011.92
Balance Remaining			1,707.65

AMOUNT DUE THIS INVOICE \$3,876.20

Att. Progress Report
 Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay
JK 8-22-2018
05.71.0883.003

Consent Agenda 9/4/18 
 INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS