

## Invoice



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

August 20, 2018

Invoice No: 309869

Invoice Total \$1,177.96

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  
171779

Professional services rendered from June 10, 2018 through August 4, 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	4.75	690.41
<b>Total Labor</b>		<b>690.41</b>
<b>Total this Phase</b>		<b>\$690.41</b>

Phase 610 Construction Observation Amd #1  
Labor

	Hours	Amount
Totals	1.00	80.09
<b>Total Labor</b>		<b>80.09</b>

#### Reimbursable Expenses

Personal Vehicle Mileage	4.91
<b>Total Reimbursables</b>	<b>4.91</b>
<b>Total this Phase</b>	<b>\$85.00</b>

Phase 615 Construction Materials Testing Amd #1  
Labor

	Hours	Amount
Totals	6.75	342.30
<b>Total Labor</b>		<b>342.30</b>

#### Unit Billing

Field Vehicle	27.0 Miles @ 0.75	20.25
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Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	309869
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**Core Thickness**

2 Tests @ \$20/Test

**Total Units**

40.00

60.25

**60.25**

**Total this Phase**

**\$402.55**

**Billing Limits**

Total Billings

**Current**

**Prior**

**To-Date**

Limit

1,177.96

62,304.27

63,482.23

Balance Remaining

64,011.92

529.69

**AMOUNT DUE THIS INVOICE**

**\$1,177.96**

**Outstanding Invoices**

**Number**

306175

**Date**

6/29/2018

**Balance**

3,876.20

**Total**

3,876.20

OK to pay

8-22-2018 JMK

05.71.0883.003

Att. Progress Report

Transmited by email to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Christopher Rolling

Consent Agenda 9/4/18 (pk)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS