

A-7

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
	Total Labor			690.41
		Total this Phase		\$690.41
Phase	610	Construction Observation Amd #1		
Labor				
			Hours	Amount
	Totals		1.00	80.09
	Total Labor			80.09
Reimbursable Expenses				
Personal Vehicle Mileage				4.91
Total Reimbursables				4.91
		Total this Phase		\$85.00
Phase	615	Construction Materials Testing Amd #1		
Labor				
			Hours	Amount
	Totals		6.75	342.30
	Total Labor			342.30
Unit Billing				
Field Vehicle		27.0 Miles @ 0.75		20.25

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

Date

Balance

306175

6/29/2018

3,876.20

Total

3,876.20

O.K to pay

8-22-2018 JMK

05.71.0883.003

Att. Progress Report

Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

Consent Agenda 9/4/18 (pk)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS