

**SPENCER MANAGEMENT LLC**

P.O. BOX 111623  
 OMAHA, NEBRASKA 68111  
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OWNER: CITY OF LAVISTA  
 JEFF CALENTINE  
 9900 PORTAL RD.  
 LAVISTA, NE 68128

 A-4  
**INVOICE-VISTA-004**

DATE: 5/13/2025

WORK PERFORMED: 4/28 - 5/3  
 CITY OF LAVISTA 2025 ON-CALL CITY  
 CITY WIDE PAVING REPAIRS

LINE #	DESCRIPTION	QUANTITY	PRICE / UOM	UOM	TOTAL
1	5" SIDEWALKS	777	\$6.50	SF	\$5,050.50
2	SIDEWALKS REMOVALS	777	\$1.50	SF	\$1,165.50
3	8" PAVEMENT / BROOM FINISH	587	\$85.00	SY	\$49,890.75
8	CONSTRUCT CURB & GUTTER	200	\$32.00	LF	\$6,400.00
9	CURB RAMP	123	\$15.00	SF	\$1,845.00
10	DWP	24	\$30.00	SF	\$720.00
11	ADJ		\$750.00	EA	\$0.00
12	REPLACE INLET TOP	2	\$4,200.00	EA	\$8,400.00
13	REPLACE INLET BOX		\$9,000.00	EA	\$0.00
24	REMOVE CURB & GUTTER	200	\$15.00	LF	\$3,000.00
C/O	10" PAVEMENT	858	\$88.00	SY	\$75,474.08
38	6" STAMPED	22	\$75.00	SY	\$1,670.25
39					\$0.00
40					\$0.00
41					\$0.00
42					
43					
44					
45					
46					
				<b>TOTAL INVOICE</b>	<b>\$153,616.08</b>

OK to pay  
 05.21.0917.000 -  
 START 25005  
 J.C.