

**SPENCER MANAGEMENT LLC**

P.O. BOX 111623  
 OMAHA, NEBRASKA 68111  
 402.201.8246 (24/7)  
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OWNER: CITY OF LAVISTA  
 JEFF CALENTINE  
 9900 PORTAL RD.  
 LAVISTA, NE 68128

A-4  
**INVOICE-VISTA-**  
 005  
 008

DATE: 9/5/2025

WORK PERFORMED: 8/12 - 8/20  
 CITY OF LAVISTA 2025 ON-CALL CITY  
 CITY WIDE PAVING REPAIRS

LINE #	DESCRIPTION	QUANTITY	PRICE / UOM	UOM	TOTAL
1	5" SIDEWALKS		\$6.50	SF	\$0.00
2	SIDEWALKS REMOVALS		\$1.50	SF	\$0.00
3	8" PAVEMENT / BROOM FINISH		\$85.00	SY	\$0.00
8	CONSTRUCT CURB & GUTTER		\$32.00	LF	\$0.00
9	CURB RAMP		\$15.00	SF	\$0.00
10	DWP		\$30.00	SF	\$0.00
11	ADJ		\$750.00	EA	\$0.00
12	REPLACE INLET TOP	6	\$4,200.00	EA	\$25,200.00
13	REPLACE INLET BOX		\$9,000.00	EA	\$0.00
24	REMOVE CURB & GUTTER		\$15.00	LF	\$0.00
7	10" PAVEMENT	3,002	\$95.00	SY	\$285,218.50
38	6" STAMPED		\$75.00	SY	\$0.00
16	CONVERT CURB INLET TO SADDLE CREEK		\$5,000.00	EA	\$0.00
17					\$0.00
18					\$0.00
19					
20					
21					
22					
23					
				<b>TOTAL INVOICE</b>	<b>\$310,418.50</b>

OK to pay

Line #12 - 05.71.0918.000 - STRT19001  
 Line #7 - 05.71.0917.000 - STRT25005  
 Line #7 - 05.71.0917.000 - STRT25005  
 J.C.