

A-8

Invoice



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

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

August 21, 2017

Invoice No: 283943

Invoice Total \$2,824.19

OA Project No. A15-1232 La Vista Nebraska Multi Sports Complex
Professional services rendered from August 7, 2016 through August 5, 2017 for work completed in accordance with our Letter Agreement dated June 8, 2016, last signed June 22, 2016 and Amendment No. 1 dated June 22, 2017.

Phase 100 Traffic Impact Study

Labor

	Hours	Amount
Principal	12.50	1,651.26
Assistant Professional	12.00	1,103.48
CAD Operator	1.00	55.53
Administrative/Clerical	.25	13.92
Totals	25.75	2,824.19
Total Labor		2,824.19

Total this Phase \$2,824.19

Billing Limits	Current	Prior	To-Date
Total Billings	2,824.19	21,627.41	24,451.60
Limit			31,964.58
Balance Remaining			7,512.98

AMOUNT DUE THIS INVOICE \$2,824.19

Email invoice to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay
JMK 8-22-2017
05.71.0900.001

Consent Agenda 9/5/17