

A-6

Invoice



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

September 25, 2017

Invoice No: 286266

Invoice Total \$1,880.36

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

Professional services rendered from August 6, 2017 through September 9, 2017 for work completed in accordance with our Letter Agreement dated June 8, 2017.

Phase	100	Project Management		
Labor				
			Hours	Amount
	Totals		4.50	600.71
	Total Labor			600.71
		Total this Phase		\$600.71

Phase	300	Concept Design/Public Involvement		
Labor				
			Hours	Amount
	Totals		2.00	227.30
	Total Labor			227.30
		Total this Phase		\$227.30

Phase	400	Preliminary & Final Design		
Labor				
			Hours	Amount
	Totals		8.50	1,052.35
	Total Labor			1,052.35
		Total this Phase		\$1,052.35

Billing Limits	Current	Prior	To-Date
Total Billings	1,880.36	10,798.23	12,678.59
Limit			33,988.92
Balance Remaining			21,310.33

AMOUNT DUE THIS INVOICE \$1,880.36

O.K. to pay  
PMK 9-26-2017  
05-71.0883.002

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 10/3/17 (pe)