

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

CA 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)