

Invoice



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

November 21, 2017

Invoice No: 290806

Invoice Total \$12,682.69

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 October 8, 2017 through November 4, 2017 for work completed in accordance with our Letter Agreement dated June 8, 2017.

| | | | | |
|-------|-------------|--------------------|------------------|--------------|
| Phase | 100 | Project Management | | |
| Labor | | | | |
| | | | Hours | Amount |
| | | | 8.75 | 1,168.04 |
| | Totals | | | |
| | Total Labor | | | 1,168.04 |
| | | | Total this Phase | \$1,168.04 / |

| | | | | |
|-------|-------------|-------------|------------------|------------|
| Phase | 200 | Topo Survey | | |
| Labor | | | | |
| | | | Hours | Amount |
| | | | 2.50 | 270.68 |
| | Totals | | | |
| | Total Labor | | | 270.68 |
| | | | Total this Phase | \$270.68 / |

| | | | | |
|-------|-------------|-----------------------------------|------------------|------------|
| Phase | 300 | Concept Design/Public Involvement | | |
| Labor | | | | |
| | | | Hours | Amount |
| | | | 3.50 | 328.34 |
| | Totals | | | |
| | Total Labor | | | 328.34 |
| | | | Total this Phase | \$328.34 / |

| | | | | |
|-------|-------------|----------------------------|-------|------------|
| Phase | 400 | Preliminary & Final Design | | |
| Labor | | | | |
| | | | Hours | Amount |
| | | | 82.00 | 7,314.45 |
| | Totals | | | |
| | Total Labor | | | 7,314.45 / |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|---------|----------|---|---------|--------|
| Project | 017-1779 | LaVista 96th & Brentwood Traffic Signal | Invoice | 290806 |
|---------|----------|---|---------|--------|

Total this Phase \$7,314.45

Phase 500 Bid Docs
Labor

| | | | |
|-------------|-------|------------------|------------|
| | Hours | Amount | |
| Totals | 39.25 | 3,601.18 | |
| Total Labor | | | 3,601.18 |
| | | Total this Phase | \$3,601.18 |

| | | | |
|-------------------|-----------|-----------|-----------|
| Billing Limits | Current | Prior | To-Date |
| Total Billings | 12,682.69 | 18,565.21 | 31,247.90 |
| Limit | | | 33,988.92 |
| Balance Remaining | | | 2,741.02 |

AMOUNT DUE THIS INVOICE \$12,682.69

Att. Progress Report
Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay
JMK 11-27-2017
0571.0883.002

Consent Agenda 12/5/17

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS