

A-5

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

<b>Invoice Total</b>	<b>\$12,682.69</b>
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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
Totals	8.75	1,168.04
Total Labor		1,168.04
<b>Total this Phase</b>		<b>\$1,168.04</b>

Phase 200 Topo Survey  
 Labor

	Hours	Amount
Totals	2.50	270.68
Total Labor		270.68
<b>Total this Phase</b>		<b>\$270.68</b>

Phase 300 Concept Design/Public Involvement  
 Labor

	Hours	Amount
Totals	3.50	328.34
Total Labor		328.34
<b>Total this Phase</b>		<b>\$328.34</b>

Phase 400 Preliminary & Final Design  
 Labor

	Hours	Amount
Totals	82.00	7,314.45
Total Labor		7,314.45

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	290806
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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  
Total Billings 12,682.69 Current 18,565.21 Prior 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](mailto:jkottmann@cityoflavista.org)

Authorized By: Christopher Rolling

O.K. to pay  
JK 11-27-2017  
05.71.0883.002

Concurrent Agenda 12/5/17 

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS