

A-6

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

December 20, 2017

Invoice No: 292974

Invoice Total \$2,714.07

OA Project No. 017-1779 LaVista 96th & Brentwood Traffic Signal
Professional services rendered from November 5, 2017 through December 2, 2017 for work completed in accordance with our Letter Agreement dated June 8, 2017.

Phase 100 Project Management
Labor

	Hours	Amount	
Totals	1.00	133.49	
Total Labor			133.49
Total this Phase			\$133.49

Phase 300 Concept Design/Public Involvement
Labor

	Hours	Amount	
Totals	4.50	374.55	
Total Labor			374.55
Total this Phase			\$374.55

Phase 400 Preliminary & Final Design
Labor

	Hours	Amount	
Totals	11.50	859.91	
Total Labor			859.91
Total this Phase			\$859.91

Phase 500 Bid Docs
Labor

	Hours	Amount	
Totals	10.75	1,346.12	
Total Labor			1,346.12
Total this Phase			\$1,346.12

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	292974
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Billing Limits	Current	Prior	To-Date
Total Billings	2,714.07	31,247.90	33,961.97
Limit			33,988.92
Balance Remaining			26.95

AMOUNT DUE THIS INVOICE \$2,714.07

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

Authorized By: Christopher Rolling

O.K. to pay
JMK 12-29-2017
05.71.0883.002

Consent Agenda 1/16/18 (pk)