

## Invoice



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

December 20, 2017

Invoice No: 292974

Invoice Total \$2,714.07

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 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
		<b>Total this Phase</b>
		<b>\$133.49</b>

Phase 300 Concept Design/Public Involvement  
 Labor

	Hours	Amount
Totals	4.50	374.55
Total Labor		374.55
		<b>Total this Phase</b>
		<b>\$374.55</b>

Phase 400 Preliminary & Final Design  
 Labor

	Hours	Amount
Totals	11.50	859.91
Total Labor		859.91
		<b>Total this Phase</b>
		<b>\$859.91</b>

Phase 500 Bid Docs  
 Labor

	Hours	Amount
Totals	10.75	1,346.12
Total Labor		1,346.12
		<b>Total this Phase</b>
		<b>\$1,346.12</b>

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			33,968.92
Balance Remaining			26.95

AMOUNT DUE THIS INVOICE \$2,714.07

Att. Progress Report  
Transmitted by email to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Christopher Rolling

O.K. to pay  
efMK 12-29-2017  
05.71,0883,002

Consent Agenda 1/16/18 