

Invoice



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

June 29, 2018

Invoice No. 306175

Invoice Total **\$3,876.20**

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
 171779

Professional services rendered from May 6, 2018 through June 9, 2018 for work completed in accordance with our Letter Agreement dated June 8, 2017 and Amendment No. 1 dated February 12, 2018.

Phase 600 Construction Administration Amd #1
Labor

		Hours	Amount
Totals		2.75	378.81
Total Labor			378.81
			Total this Phase
			\$378.81

Phase 610 Construction Observation Amd #1
Labor

		Hours	Amount
Totals		29.50	2,377.95
Total Labor			2,377.95
			Total this Phase
			\$2,377.95

Phase 615 Construction Materials Testing Amd #1

Labor

		Hours	Amount
Totals		13.50	1,040.25
Total Labor			1,040.25

Reimbursable Expenses

Personal Vehicle Mileage	68.69
Total Reimbursables	68.69
	68.69

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	306175
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Unit Billing

Field Vehicle	14.0 Miles @ 0.75	10.50
Total Units	10.50	10.50
Total this Phase		\$1,119.44

Billing Limits

	Current	Prior	To-Date
Total Billings	3,876.20	58,428.07	62,304.27
Limit			64,011.92
Balance Remaining			1,707.65

AMOUNT DUE THIS INVOICE **\$3,876.20**

Att. Progress Report

Transmitted by email to: jkottmann@cityoflavista.org

O.K. to pay

Authorized By: Christopher Rolling

efMK 8-22-2018

55.71.0883.003

Consent Agenda 9/4/18 (pk)
INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS