

A-7

Invoice



Remit to:
Civic Nebraska

1111 Lincoln Mall, Suite 350

Lincoln, NE 68508

402.904.5191

Invoice #

2

Billing:

City of LaVista, Nebraska

Attn: John Kottman, City Engineer

8116 Park View Blvd

LaVista, NE 68128

Via Email: jkottmann@cityoflavista.org

Invoice Date

11/2/18

Quantity	Description	Amount
1	Civic Nebraska supervision and data collection - Half	\$1,720.36
1	Administrative Fee - Half	\$ 475.00
1	Supplies	\$ 170.25
1	Hours + Payroll Liability	\$ 714.94

Total Amount Due: ~~\$3,080.55~~

O.K. to pay 3,080.31

Since agreement
limits total services
to 5,000.00. Prior
invoice was 1,919.69

JKK 11-12-2018
02.43.0505

Consent Agenda 11/20/2018
(K)