OMAHA
ELECTRIC SERVICE, INC.
24 HOUR SERVICE • 402-597-3040

8506 Madison Street • Omaha, NE 68127
SINCE 1987
www.omahaelectric.com

Invoice

A-12

Invoice Number
15902
Invoice Date
8/18/2021

Bill To: CITY OF LAVISTA
8116 PARK AVE BLVD

LA VISTA, NE 68128

Re: 114th and Giles
114th and Giles

La Vista, NE

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
11756			Net 30 Days	9/17/2021

Description	Unit of Measure	Unit Price	Extended Price
Please see attached Unit Price sheet for details	ls	72,717.84	72,717.84

SEE SHEET 2

Convenience fee of 2.5% of total invoice will apply when paying with credit card

Subtotal	$	72,717.84
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**72,717.84**

NOW ACCEPTING E-CHECKS WITH NO PROCESSING FEE

Overdraft fee of $35.00 will be charged for all NSF items.

Thank you for your business!!

Please remit payment to Omaha Electric Service, 8506 Madison Street, Omaha NE 68127

JOB NAME: 114th & Giles Road Intersection Improvements
JOB NUMBER 11756

BILLING NUMBER: 1

CUSTOMER: City of La Vista
CUSTOMER ADDRESS: 9909 Portal Rd
Papillion, NE 68046

ATTN: Jeff Thompson

INVOICE #: 15902

DATE: 8/18/2021

ITEM NO.	C.O. NO.	DESCRIPTION	ORIGINAL CONT. QUANT.	C.O. ADJUST AMOUNT	OVERALL REVISED CONT. QUANT.	UNITS	UNIT PRICE	TOTAL Contract Amount	Total Previously billed quantities (Input from last invoice)	Total Previous Billed Amount	Total Previous % Billed	Current Quantities (Input current completed)	Current Amount	Current % Billed	Total quantities Billed to date	Total Amount Billed to date
1		Mobilization/DeMob	1		1		$ 6,434.89	$ 6,434.89		$ -	0%	1.00	$ 6,434.89	100%	1.00	$ 6,434.89
2		Traffic Control	1		1		$ 2,012.10	$ 2,012.10		$ -	0%	1.00	$ 2,012.10	100%	1.00	$ 2,012.10
3		Tape Marking 5" White Grooved	315		315		$ 5.77	$ 1,817.55		$ -	0%	315.00	$ 1,817.55	100%	315.00	$ 1,817.55
4		Tape Marking 12" White Grooved	425		425		$ 16.83	$ 7,152.75		$ -	0%	425.00	$ 7,152.75	100%	425.00	$ 7,152.75
5		Tape Marking 24" White Grooved	48		48		$ 34.74	$ 1,667.52		$ -	0%	48.00	$ 1,667.52	100%	48.00	$ 1,667.52
6		Tape Marking Direction Arrow	6		6		$ 594.79	$ 3,568.74		$ -	0%	6.00	$ 3,568.74	100%	6.00	$ 3,568.74
7		Traffic Post & Signs	1		1		$ 1,178.19	$ 1,178.19		$ -	0%	1.00	$ 1,178.19	100%	1.00	$ 1,178.19
8		Remove Makrings	1,150		1,150		$ 1.17	$ 1,345.50		$ -	0%	1150.00	$ 1,345.50	100%	1150.00	$ 1,345.50
9		Remove Makring Symbol	2		2		$ 255.53	$ 511.06		$ -	0%	2.00	$ 511.06	100%	2.00	$ 511.06
10		Remove Signal Detection System	1		1		$ 1,011.77	$ 1,011.77		$ -	0%	1.00	$ 1,011.77	100%	1.00	$ 1,011.77
11		Install Radar Detection system	1		1		$ 33,884.21	$ 33,884.21		$ -	0%	1.00	$ 33,884.21	100%	1.00	$ 33,884.21
12		Traffic Signal Type TS-1RR	1		1		$ 218.56	$ 218.56		$ -	0%	1.00	$ 218.56	100%	1.00	$ 218.56
13		Remove Taffic Signal	3		3		$ 292.88	$ 878.64		$ -	0%	3.00	$ 878.64	100%	3.00	$ 878.64
14		Traffic Signal Type TS-1LFF	2		2		$ 902.76	$ 1,805.52		$ -	0%	2.00	$ 1,805.52	100%	2.00	$ 1,805.52
15		Traffic Signal Type TS-1L	2		2		$ 747.09	$ 1,494.18		$ -	0%	2.00	$ 1,494.18	100%	2.00	$ 1,494.18
16		Relocate Priority Control System	1		1		$ 1,118.00	$ 1,118.00		$ -	0%	1.00	$ 1,118.00	100%	1.00	$ 1,118.00
17		Install Type A Sign	8		8		$ 102.34	$ 818.72		$ -	0%	8.00	$ 818.72	100%	8.00	$ 818.72
18		Install Traffic Signal Tonroller Type M60	1		1		$ 5,799.94	$ 5,799.94		$ -	0%	1.00	$ 5,799.94	100%	1.00	$ 5,799.94
							CONSTRUCTION TOTAL:	$ 72,717.84		$ -	0%		$ 72,717.84	100%		$ 72,717.84
				CONST. CONTRACT AMOUNT:			72,717.84									

Original Contract 72,717.84
Change Order $ -

Revised Contract $ 72,717.84

Less 10% Retained: $ 7,271.78 Previous Retained: $ -

Current Retained: $ 7,271.78

Total Retained: $ 7,271.78

CURRENT TOTAL AMOUNT DUE: $ 65,446.06 Pay this amount

OK TO PAY
PMD 9/2/21
05.71.0917- STRT21003