



INVOICE

E-BUSINESS COPY

A. 10.

INVOICE NUMBER : 90085035  
AMOUNT : \$ 7,702.50  
DATE : 10/31/2013

MAKES CHECKS PAYABLE TO:  
BNSF RAILWAY COMPANY  
3115 SOLUTIONS CENTER  
CHICAGO, ILLINOIS 60677-3001

1006528  
CITY OF LA VISTA  
JOHN KOTTMANN  
9900 PORTAL ROAD  
LA VISTA NE 68128  
USA

FOR FURTHER INFORMATION:  
BNSF FINANCIAL SERVICES - CSC  
BNSF RAILWAY COMPANY  
3001 LOU MENK DR  
FORT WORTH, TX 76131-2800

\*\* PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT \*\*

CONTRACT NO: NC20027471 SEQ: 212

MONTHS ACCOUNTS: 10/2013  
SERVICE FROM : 09/01/2013  
SERVICE TO : 09/30/2013  
CBC : 212

DIRECT INQUIRIES TO:  
CONTACT NAME: Kenneth Sotelo  
PHONE NUMBER: 8173522209  
DIRECT INQUIRIES TO:  
Kenneth Sotelo 817 352 2209

FLAGGING PROTECTION - QUIET ZONE CROSSING IMPROVEMENT ON BNSF AT 126TH STREET, WEST GILES ROAD, AND 132ND STREET.

PROJECT NO: 09-025

JKOTTMANN@CITYOFLAVISTA.ORG

CONTACT INFORMATION:

CUSTOMER DATA:  
NAME : JOHN KOTTMANN  
PHONE : 402-331-8927

BNSF DATA:  
NAME : JOSHUA DOWDING  
LOCATION : LINCOLN, NE  
PHONE : 402-580-0599

APPROX START DATE : 09/16/2013  
LOCATION : LA VISTA, NE  
BEGINNING MILE POST. : 29.739

APPROX END DATE: 09/30/2013  
LINE SEGMENT : 137  
ENDING MILE POST. : 29.739

INVOICE TOTAL: \$ 7,702.50

Payment due within 30 days of invoice unless otherwise authorized by contract or other written agreement.  
A finance charge will be assessed for late payment. Current interest is 12% per annum.

O.K. to pay  
05.71.0824.03  
JMK  
11-11-2013

Consent Agenda 11/19

WBS #: B208528

LABOR

CENTER	NAME	HOURS	DATE	RATE	AMOUNT
22559	KRILEY, MARK	8.000	09/16/2013	87.54	700.30
22559	KRILEY, MARK	8.000	09/17/2013	87.54	700.30
22559	KRILEY, MARK	8.000	09/18/2013	87.54	700.30
22559	KRILEY, MARK	8.000	09/19/2013	87.45	699.62
22559	KRILEY, MARK	8.000	09/23/2013	87.54	700.30
22559	KRILEY, MARK	8.000	09/24/2013	87.54	700.30
22559	KRILEY, MARK	8.000	09/25/2013	87.54	700.30
22559	KRILEY, MARK	8.000	09/30/2013	87.54	700.30

LABOR TOTAL: \$5,601.72

LABOR OT

CENTER	NAME	HOURS	DATE	RATE	AMOUNT
22559	KRILEY, MARK	1.000	09/16/2013	131.29	131.29
22559	KRILEY, MARK	1.000	09/17/2013	131.29	131.29
22559	KRILEY, MARK	0.500	09/17/2013	131.26	65.63
22559	KRILEY, MARK	1.000	09/18/2013	131.29	131.29
22559	KRILEY, MARK	1.000	09/19/2013	131.29	131.29
22559	KRILEY, MARK	2.000	09/19/2013	131.33	262.65
22559	KRILEY, MARK	2.000	09/23/2013	131.33	262.65
22559	KRILEY, MARK	1.000	09/23/2013	131.29	131.29
22559	KRILEY, MARK	1.500	09/24/2013	131.30	196.95
22559	KRILEY, MARK	1.000	09/24/2013	131.29	131.29
22559	KRILEY, MARK	1.000	09/25/2013	131.29	131.29
22559	KRILEY, MARK	1.000	09/25/2013	131.29	131.29
22559	KRILEY, MARK	1.000	09/30/2013	131.29	131.29
22559	KRILEY, MARK	1.000	09/30/2013	131.29	131.29

LABOR OT TOTAL: \$2,100.78

WBS # B208528 TOTAL: \$7,702.50

INVOICE TOTAL: \$7,702.50

THIS BILL REPRESENTS ONLY CHARGES RECEIVED TO DATE.  
 FURTHER BILLS MAY BE ISSUED SHOULD ADDITIONAL  
 CHARGES BE RECEIVED SUBSEQUENT TO THIS BILLING