

A-8

## Invoice



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

April 14, 2015  
 Invoice No: 228392

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. 015-0065 La Vista 96th St Signal Warrant Evaluation Giles Rd to Harrison St  
 Professional services rendered from March 8, 2015 through April 4, 2015 for work completed in accordance with our  
 Letter Agreement dated January 13, 2015.

This is a corrected invoice and replaces the previously submitted invoice.

Phase 100 Traffic Study

## Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Traffic Study	8,650.00	100.00	8,650.00	8,502.50	147.50
Total Fee	8,650.00		8,650.00	8,502.50	147.50
		<b>Subtotal</b>			<b>147.50</b>
			<b>Total this Phase</b>		<b>\$147.50</b>
			<b>AMOUNT DUE THIS INVOICE</b>		<b>\$147.50</b>

## Outstanding Invoices

Number	Date	Balance
227084	3/23/2015	3,132.50
<b>Total</b>		<b>3,132.50</b>

O.K. to pay  
 JMK 4-24-2015  
 05.71.0883.02

Authorized By: Christopher Rolling

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS