

A-10

Invoice



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

July 21, 2016

Invoice No: 257094

Invoice Total \$6,692.64

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. A15-1232 La Vista Nebraska Multi Sports Complex

Professional services rendered from June 22, 2016 through July 9, 2016 for work completed in accordance with our Letter Agreement dated June 8, 2016, last signed June 22, 2016.

Phase 100 Traffic Impact Study  
Labor

	Hours	Rate	Amount
Principal	8.00	157.00	1,256.00
Assistant Professional	57.25	88.00	5,038.00
Administrative/Clerical	.75	88.00	66.00
<b>Totals</b>	<b>66.00</b>		<b>6,360.00</b>
<b>Total Labor</b>			<b>6,360.00</b>
			<b>Total this Phase</b> <b>\$6,360.00</b>

Phase 900 Expenses

Consultants

Miovision Technologies Inc		
6/25/2016	Miovision Technologies Inc 24623	332.64
	<b>Total Consultants</b>	<b>332.64</b>
		<b>Total this Phase</b> <b>\$332.64</b>

Billing Limits

Total Billings	Current	Prior	To-Date
	6,692.64	0.00	6,692.64
Limit			21,627.42
Balance Remaining			14,934.78
			<b>AMOUNT DUE THIS INVOICE</b> <b>\$6,692.64</b>

Email invoice to: jkottmann@cityoflavista.org

O.K. to pay

CMK 7-22-2016

05.71.0900.01

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Concert 8/12/16 (ed)