

A-10

Invoice



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

John Kottmann  
City Engineer/Assistant Public Works Director  
City of La Vista NE  
8116 Park View Blvd  
La Vista, NE 68128-2198

July 21, 2016

Invoice No: 257094

Invoice Total \$6,692.64

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
Totals	66.00		6,360.00
Total Labor			6,360.00
Total this Phase			\$6,360.00

Phase 900 Expenses

Consultants

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

Billing Limits	Current	Prior	To-Date
Total Billings	6,692.64	0.00	6,692.64
Limit			21,627.42
Balance Remaining			14,934.78

AMOUNT DUE THIS INVOICE \$6,692.64

Email invoice to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O. K. to pay

BMK 7-22-2016

05.71.0900.01

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent 8/24/16