

## Invoice



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

October 25, 2017

Invoice No: 288761

Invoice Total \$5,886.62

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. 017-1779 LaVista 96th & Brentwood Traffic Signal

Professional services rendered from September 10, 2017 through October 7, 2017 for work completed in accordance with our Letter Agreement dated June 8, 2017.

Phase 100 Project Management  
 Labor

	Hours	Amount
Totals	3.50	467.22
Total Labor		467.22
Total this Phase		\$467.22

Phase 300 Concept Design/Public Involvement  
 Labor

	Hours	Amount
Totals	27.50	2,304.01
Total Labor		2,304.01

**Unit Billing**

Full Color Image-Photo	52.26
Total Units	52.26
	52.26
Total this Phase	\$2,366.27

Phase 400 Preliminary & Final Design  
 Labor

	Hours	Amount
Totals	35.50	3,063.13
Total Labor		3,063.13
Total this Phase		\$3,063.13

**Billing Limits**

	Current	Prior	To-Date
Total Billings	5,886.62	12,678.59	18,565.21
Limit			33,988.92
Balance Remaining			15,423.71

Project 017-1779 LaVista 96th & Brentwood Traffic Signal Invoice 288761

AMOUNT DUE THIS INVOICE

\$5,886.62

Att. Progress Report

Transmitted by email to: jkottmann@cityoflavista.org

O.K. to pay

JK 10-31-2017

05.71.0883.002

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS