

A-8

**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

October 25, 2017

Invoice No: 288761

**Invoice Total \$5,886.62**

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

Phase	300	Concept Design/Public Involvement		
Labor				
			Hours	Amount
			27.50	2,304.01
	Totals			
	Total Labor			2,304.01
Unit Billing				
Full Color Image-Photo				52.26
Total Units				52.26
		Total this Phase		\$2,366.27

Phase	400	Preliminary & Final Design		
Labor				
			Hours	Amount
			35.50	3,063.13
	Totals			
	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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	288761
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AMOUNT DUE THIS INVOICE

\$5,886.62

Att. Progress Report

Transmitted by email to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Christopher Rolling

O.K. to pay

OK 10-31-2017

05.71.0883.002

Consent Agenda 11/8/17 (pk)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS