

Invoice



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

April 25, 2018

Invoice No: 301291

Invoice Total \$10,939.60

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 March 11, 2018 through April 7, 2018 for work completed in accordance with our Letter Agreement dated June 8, 2017 and Amendment No. 1 dated February 12, 2018.

Phase 600 Construction Administration Amd #1
 Labor

	Hours	Amount
Totals	27.75	2,703.19
Total Labor		2,703.19

Unit Billing

Field Vehicle	153.0 Miles @ 0.75	114.75
Total Units		114.75
	Total this Phase	\$2,817.94

Phase 610 Construction Observation Amd #1
 Labor

	Hours	Amount
Totals	66.75	5,678.44
Total Labor		5,678.44

Reimbursable Expenses

Personal Vehicle Mileage	42.52
Total Reimbursables	42.52
	Total this Phase
	\$5,720.96

Phase 615 Construction Materials Testing Amd #1
 Labor

	Hours	Amount
Totals	20.25	871.21
Total Labor		871.21

Unit Billing

Field Vehicle	13.0 Miles @ 0.75	9.75
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 5/15/18 (re)

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	301291
Field Vehicle		35.0 Miles @ 0.75	26.25	
Field Vehicle		15.0 Miles @ 0.75	11.25	
Compressive Strength - Concrete				
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
3 Tests @ \$15/Test			45.00	
4 Tests @ \$15/Test			60.00	
Total Units			272.25	272.25
		Total this Phase	\$1,143.46	✓
Phase	625	Construction Survey & Staking Amd #1		
Labor				
		Hours	Amount	
	Totals	18.00	1,189.91	
	Total Labor			1,189.91
Reimbursable Expenses				
Personal Vehicle Mileage			10.90	
Total Reimbursables			10.90	10.90
Unit Billing				
Field Vehicle		9.0 Miles @ 0.75	6.75	
Survey Supplies			49.68	
Total Units			56.43	56.43
		Total this Phase	\$1,257.24	
Billing Limits		Current	Prior	To-Date
Total Billings		10,939.60	38,965.69	49,905.29
Limit				64,011.92
Balance Remaining				14,106.63
		AMOUNT DUE THIS INVOICE	\$10,939.60	✓

Att. Progress Report

Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay
JMK 4-26-2018
05.71.0883.003