

A-5

**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

April 25, 2018

Invoice No: 301291

<b>Invoice Total</b>	<b>\$10,939.60</b>
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OA Project No. 017-1779

LaVista 96th &amp; 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	
<b>Total Labor</b>			<b>2,703.19</b> ✓

**Unit Billing**

Field Vehicle	153.0 Miles @ 0.75	114.75	
<b>Total Units</b>		<b>114.75</b>	<b>114.75</b> ✓
<b>Total this Phase</b>			<b>\$2,817.94</b> ✓

Phase 610 Construction Observation Amd #1  
 Labor

	Hours	Amount	
Totals	66.75	5,678.44	
<b>Total Labor</b>			<b>5,678.44</b> ✓

**Reimbursable Expenses**

Personal Vehicle Mileage	42.52		
<b>Total Reimbursables</b>	<b>42.52</b>		<b>42.52</b>
<b>Total this Phase</b>			<b>\$5,720.96</b> ✓

Phase 615 Construction Materials Testing Amd #1  
 Labor

	Hours	Amount	
Totals	20.25	871.21	
<b>Total Labor</b>			<b>871.21</b>

**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
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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	
<b>Total Units</b>		<b>272.25</b>	<b>272.25</b>
<b>Total this Phase</b>			<b>\$1,143.46 ✓</b>

Phase	625	Construction Survey & Staking Amd #1
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<b>Labor</b>			
	<b>Hours</b>	<b>Amount</b>	
<b>Totals</b>	18.00	1,189.91	
<b>Total Labor</b>			<b>1,189.91</b>
<b>Reimbursable Expenses</b>			
Personal Vehicle Mileage		10.90	
<b>Total Reimbursables</b>		<b>10.90</b>	<b>10.90</b>

<b>Unit Billing</b>			
Field Vehicle	9.0 Miles @ 0.75	6.75	
Survey Supplies		49.68	
<b>Total Units</b>		<b>56.43</b>	<b>56.43</b>
<b>Total this Phase</b>			<b>\$1,257.24 ✓</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS