

Invoice



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

May 24, 2018

Invoice No: 303682

Invoice Total \$8,522.78

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 April 8, 2018 through May 5, 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	6.50	555.83
Total Labor		555.83
Total this Phase		\$555.83

Phase 610 Construction Observation Amd #1
 Labor

	Hours	Amount
Totals	91.25	7,900.99
Total Labor		7,900.99

Reimbursable Expenses

Personal Vehicle Mileage	65.96
Total Reimbursables	65.96
	65.96
Total this Phase	\$7,966.95

	Current	Prior	To-Date
Total Billings	8,522.78	49,905.29	58,428.07
Limit			64,011.92
Balance Remaining			5,583.85

AMOUNT DUE THIS INVOICE \$8,522.78

Att. Progress Report
 Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

o.k. to pay
 FMK 5-24-2018
 05.71.0883.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 4/5/18 (K)