

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

May 24, 2018
Invoice No: 303682
Invoice Total \$8,522.78

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				
	Totals	Hours	Amount	
		6.50	555.83	
	Total Labor			555.83
		Total this Phase		\$555.83 ✓

Phase	610	Construction Observation Amd #1		
Labor				
	Totals	Hours	Amount	
		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 ✓

Billing Limits	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
JMK 5-24-2018
05.71.0883.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 6/5/18 (re)