

## Invoice



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

June 29, 2018

Invoice No. 306175

**Invoice Total** **\$3,876.20**

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  
 171779

Professional services rendered from May 6, 2018 through June 9, 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		2.75	378.81
<b>Total Labor</b>			<b>378.81</b>
			<b>Total this Phase</b>
			<b>\$378.81</b>

Phase 610 Construction Observation Amd #1  
**Labor**

		Hours	Amount
Totals		29.50	2,377.95
<b>Total Labor</b>			<b>2,377.95</b>
			<b>Total this Phase</b>
			<b>\$2,377.95</b>

Phase 615 Construction Materials Testing Amd #1

**Labor**

		Hours	Amount
Totals		13.50	1,040.25
<b>Total Labor</b>			<b>1,040.25</b>

**Reimbursable Expenses**

Personal Vehicle Mileage	68.69
<b>Total Reimbursables</b>	<b>68.69</b>
	<b>68.69</b>

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	306175
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**Unit Billing**

Field Vehicle	14.0 Miles @ 0.75	10.50
<b>Total Units</b>	<b>10.50</b>	<b>10.50</b>
<b>Total this Phase</b>		<b>\$1,119.44</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	3,876.20	58,428.07	62,304.27
Limit			64,011.92
Balance Remaining			1,707.65

AMOUNT DUE THIS INVOICE **\$3,876.20**

Att. Progress Report

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

*O.K. to pay*

Authorized By: Christopher Rolling

*efMK 8-22-2018*

*55.71.0883.003*

*Consent Agenda 9/4/18 (pk)*  
INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS