

**City of Omaha**Date: 07-APR-21  
Page 1 of 11819 Farnam St. Billing Div  
Omaha NE 68183  
Contact: (402) 444-5453**Remit To :**City of Omaha Cashier  
RM H10  
1819 Farnam St.  
Omaha NE 68183**Bill To :**CITY OF LA VISTA  
PUBLIC WORKS DEPARTMENT  
9900 PORTAL RD  
LA VISTA NE 68128**Ship To :**

Customer Number : 157321

Invoice Number : 201289 Terms : 30 NET

Transaction Type : PUBLIC WORKS Total due : \$ 8,138.72

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	TRAFFIC DIVISION: 108TH & HARRISON ST - WAVETRONIX INSTALL	1	799.77	799.77
2	TRACFFIC DIVISION: 108TH & HARRISON - OPW 53801	1	7338.95	7338.95
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 201289	07-MAY-21		\$8,138.72

05.71.0917.000  
ST RT 20002

**CITY OF OMAHA**  
**PUBLIC WORKS DEPARTMENT**  
 TRAFFIC ENGINEERING DIVISION

Record # 010288

3/9/2021

Billing:	traffic signal equipment	Finance Department
Bill To:	City of LaVista Attn: Pat Dowse	Final <input type="checkbox"/> Not Final <input type="checkbox"/>
Address:	9900 Portal Road LaVista, NE68128 pdowse@cityoflavista.org	Statement # _____ Dated _____

Location: 108 ST & HARRISON ST

Work Desc: LaVista labor bill wavetronix install. WO#634176

<u>Personnel</u>	<u>Hours</u>	<u>Classification</u>	<u>Cost</u>
	5	Traffic Signal Technician I	209.55
	1	Traffic Signal Technician II	47.21
	2.5	Traffic Signal Technician II	118.01
			subtot 374.77

<u>Equipment</u>	<u>Hours</u>	<u>ID #</u>	<u>Description</u>	<u>Cost</u>
	5	3-570	hi-reach truck	250.00
	1	3-548	reach van	50.00
	2.5	3-521	reach van	125.00
			subtot 425.00	

<u>Materials</u>	<u>Qty</u>	<u>Reference Number</u>	<u>Description</u>
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**TOTAL 799.77**

Completed Date 3/19/2021  
 Completed By COLLINS, JERRAD

Prepared By   
 Checked By NT ✓

Credit: 1213111618743999

Make Checks payable to: City of Omaha  
 Send Checks to:

**CITY OF OMAHA**  
**PUBLIC WORKS DEPARTMENT**  
 TRAFFIC ENGINEERING DIVISION

Record # 010287

3/9/2021

Billing:	traffic signal equipment	Finance Department
Bill To:	City of LaVista Attn: Pat Dowse	Final <input type="checkbox"/> Not Final <input type="checkbox"/>
Address:	9900 Portal Road LaVista, NE 68128 pdowse@cityoflavista.org	Statement # _____ Dated _____

**Location** 108 ST & HARRISON ST

**Work Desc** LaVista request -Install Wavetronix NB. WO#634176

Personnel	Hours	Classification	Equipment	Cost
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**Equipment** **Hours** **ID #** **Description**

Materials	Qty	Reference Number	Description	
1 EA	10-1362		WAVETRONIX 650	2848.00
1 EA	10-1363		WAVETRONIX MATRIX SENSOR	3664.00
1 EA	10-1365		WAVETRONIX MOUNT	170.00
1 EA	10-1366		WAVETRONIX CLICK 114	346.00
1 EA	10-1367		WAVETRONIX 40FT HARNESS	180.00
125 EA	10-1368		WAVETRONIX CABLE	123.75
40 EA	10-1391		WAVETRONIX GROUND	7.20
				subtot 7338.95

**TOTAL** **7338.95**

Completed Date 3/19/2021  
 Completed By COLLINS, JERRAD  
 Prepared By   
 Checked By  NT

Credit: 13185.117.117.1989T5077

Make Checks payable to: City of Omaha

Send Checks to:

CIP refund

proj# 5774