

A-3

S2021

**City of Omaha**

Date: 07-APR-21

Page 1 of 1

1819 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  
STRT 200002

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

Record # 010288

3/9/2021

Billing: traffic signal equipment

Bill To: City of LaVista Attn: Pat Dowse

Address: 9900 Portal Road

LaVista, NE68128

pdowse@cityoflavista.org

Finance Department

Final ☐ Not Final ☐

Statement #

Dated

Location: 108 ST & HARRISON ST

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

Personnel	Hours	Classification	Cost
	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

Equipment	Hours	ID #	Description	Cost
	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

Materials	Qty	Reference Number	Description
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TOTAL 799.77

Completed Date 3/19/2021

Completed By CONLINS, JERRAD

Prepared By

Checked By

Credit: 12131-116187-43999

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

Bill To: City of LaVista *Attn: Pat Dowse*

Address: 9900 Portal Road

LaVista, NE 68128

pdowse@cityoflavista.org

Finance Department

Final ☐ Not Final ☐

Statement #

Dated

**Location** 108 ST & HARRISON ST

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

**Personnel** Hours Classification

*Equipment*

Cost

Equipment Hours ID #

Description

<u>Materials</u>	<u>Qty</u>	<u>Reference Number</u>	<u>Description</u>	
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: 13185.117117.1989T507

Make Checks payable to: City of Omaha

Send Checks to:

*proj # 5774*

*CIP return d*