

**SPENCER MANAGEMENT LLC**

P.O. BOX 111623
 OMAHA, NEBRASKA 68111
 402.201.8246 (24/7)
 Email: jmoore@spencermanagement.org

OWNER: CITY OF LAVISTA
 JEFF CALENTINE
 9900 PORTAL RD.
 LAVISTA, NE 68128

A-8
INVOICE-VISTA-

~~005 007~~

DATE: 8/13/2025

WORK PERFORMED: 7/17 - 8/9
 CITY OF LAVISTA 2025 ON-CALL CITY
 CITY WIDE PAVING REPAIRS

LINE #	DESCRIPTION	QUANTITY	PRICE / UOM	UOM	TOTAL
1	5" SIDEWALKS		\$6.50	SF	\$0.00
2	SIDEWALKS REMOVALS	28	\$1.50	SF	\$42.00
3	8" PAVEMENT / BROOM FINISH	219	\$85.00	SY	\$18,626.05
8	CONSTRUCT CURB & GUTTER	254	\$32.00	LF	\$8,128.00
9	CURB RAMP	28	\$15.00	SF	\$420.00
10	DWP	8	\$30.00	SF	\$240.00
11	ADJ		\$750.00	EA	\$0.00
12	REPLACE INLET TOP		\$4,200.00	EA	\$0.00
13	REPLACE INLET BOX		\$9,000.00	EA	\$0.00
24	REMOVE CURB & GUTTER		\$15.00	LF	\$0.00
7	10" PAVEMENT	3,616	\$95.00	SY	\$343,514.30
38	6" STAMPED		\$75.00	SY	\$0.00
16	CONVERT CURB INLET TO SADDLE CREEK	4	\$5,000.00	EA	\$20,000.00
17					\$0.00
18					\$0.00
19					
20					
21					
22					
23					
				TOTAL INVOICE	\$390,970.35

ok to pay
 05.71.0917.000 -
 START 25005
 3.C.