

A-13

Invoice



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

August 25, 2016

Invoice No: 259836

Invoice Total \$14,934.78

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. A15-1232 La Vista Nebraska Multi Sports Complex

Professional services rendered from July 10, 2016 through August 6, 2016 for work completed in accordance with our Letter Agreement dated June 8, 2016, last signed June 22, 2016.

Phase 100 Traffic Impact Study
Labor

	Hours	Amount
Principal	25.25	3,076.83
Assistant Professional	141.25	11,113.99
CAD Operator	22.75	912.50
Administrative/Clerical	6.00	315.90
Totals	195.25	15,419.22
Total Labor		15,419.22

Reimbursable Expenses

Personal Vehicle Mileage	10.80
Total Reimbursables	10.80
Total this Phase	\$15,430.02

Phase 900 Expenses
Consultants

Miovision Technologies Inc		
5/25/2016 Miovision Technologies Inc	24027	332.64
Total Consultants		332.64
		332.64
Total this Phase	\$332.64	

Billing Limits

	Current	Prior	To-Date
Total Billings	15,762.66	6,692.64	22,455.30
Limit			21,627.42
Over Limit Adjustment			-827.88

AMOUNT DUE THIS INVOICE \$14,934.78

Email invoice to: jkottmann@cityoflavista.org

O.K. to pay ↑
JK 8-29-2016
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