

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
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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	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 ↑
 JMK 8-29-2016
 05.71.0900.01

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS