



Pat Dowse
City Engineer
City of La Vista
9900 Portal Road
La Vista, NE 68128

December 5, 2022

Project No: 00120802.00

Invoice No: 230299

Preliminary & Final Design
Terry Drive, Lillian Avenue & South 78th Street
Pavement Rehabilitation

Professional Services from October 24, 2022 to November 20, 2022

Task 00000 Project Management & Meetings

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	.50	164.00	82.00	
Parks, Thomas	18.00	164.00	2,952.00	
Totals	18.50		3,034.00	
Total Labor				3,034.00
Total this Task				\$3,034.00

Task 00002 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
E3b Proj Coord I, Const Rep II				
Giese, George	3.00	118.00	354.00	
E9 Project Assistant I Intern I				
Alajmi, Abdallah	4.00	67.00	268.00	
Totals	7.00		622.00	
Total Labor				622.00
Total this Task				\$622.00

Task 00003 Final Design

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	7.00	164.00	1,148.00	
Parks, Thomas	27.00	164.00	4,428.00	
E4 Sr Tech, Sr Insp, Sr Env Tech				
Salisbury, Tracy	22.50	102.00	2,295.00	
E9 Project Assistant I Intern I				
Alajmi, Abdallah	6.50	67.00	435.50	

Project	00120802.00	LaVista Terry, Lillian & 78th Rehab		Invoice	230299
	Ngwenya, Brian	17.00	67.00	1,139.00	
	Totals	80.00		9,445.50	
	Total Labor				9,445.50
			Total this Task		\$9,445.50

Billing Limits	Current	Prior	To-Date
Total Billings	13,101.50	20,410.88	33,512.38
Limit			57,754.00
Remaining			24,241.62
		Total this Invoice	\$13,101.50

Outstanding Invoices

Number	Date	Balance
227303	11/2/2022	11,735.13
Total		11,735.13

OK TO PAY
PAID 12/29/22
05.710917.000 - GRTA P12