



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

January 26, 2023

Project No: 00120802.00
Invoice No: 235025

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

Professional Services from December 19, 2022 to January 15, 2023

Task 00000 Project Management & Meetings

Professional Personnel

	Hours	Rate	Amount
E2a Proj Scientist II, Proj Engineer II			
Parks, Thomas	4.00	164.00	656.00
Totals	4.00		656.00
Total Labor			656.00
Total this Task			\$656.00

Task 00003 Final Design

Professional Personnel

	Hours	Rate	Amount
E2a Proj Scientist II, Proj Engineer II			
Parks, Thomas	12.50	164.00	2,050.00
Totals	12.50		2,050.00
Total Labor			2,050.00
Total this Task			\$2,050.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,706.00	39,092.88	41,798.88
Limit			57,754.00
Remaining			15,955.12

Total this Invoice \$2,706.00 ←

Outstanding Invoices

Number	Date	Balance
232957	1/4/2023	5,580.50
Total		5,580.50

OK TO PAY
PMD 2/1/23
05.71.0917.000 - GTRT23012