



5022 S 114th Street
Suite 200
Omaha, NE 68137
(712) 323-0530

INVOICE

Invoice Number: 703020-1
Date: November 10, 2020
Client Code: 7220

City of LaVista
Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

Progress billing for engineering services for the 2020 Bridge Inspection of 10 Structures for the City of LaVista, per agreement dated August 21, 2020. Through: October 31, 2020

	Hours	Rate	Current Period	Billed To Date
001: Field & Forms (NTE \$5,700)				
Administrative Assistant IV	0.50	75.76	\$37.88	
Engineer Technician I	23.00	112.72	<u>\$2,592.56</u>	
			<u>\$2,630.44</u>	<u>\$2,630.44</u>
 Total Amount Billed				
Less Previous Invoices				
Invoice Total				
			<u>\$2,630.44</u>	<u>\$2,630.44</u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAY
Pm 11/12/2020
01.20.03/14

Consent Agenda 11/17/2020 (2)