

A-7



INVOICE

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

Invoice Number: 703020-2
Date: December 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: November 30, 2020

	Hours	Rate	Current Period	Billed To Date
001: Field & Forms (NTE \$7,700)				
Engineer Technician I	43.00	112.72	\$4,846.96	
Senior Design Engineer	1.00	125.43	\$125.43	
Senior Project Engineer	1.00	201.66	\$201.66	
			<u>\$5,174.05</u>	\$7,804.49
Adjustment				(\$104.49)
Total Amount Billed				<u>\$7,700.00</u>
Less Previous Invoices				<u>\$2,630.44</u>
Invoice Total				<u>\$5,069.56</u> ←

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TC PA-1
PMD 12/28/2020
01.20.0314

Consent Agenda 01/05/2021
(K)