



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

## INVOICE

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 |
|---|-------|--------|-----------------|----------------|
| <b>001: Field &amp; Forms (NTE \$7,700)</b> |       |        |                 |                |
| 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 | <u>\$201.66</u> |                |
|   |       |        | \$5,174.05      | \$7,804.49     |
| Adjustment                                  |       |        |                 | (\$104.49)     |

|                        |                          |
|------------------------|--------------------------|
| Total Amount Billed    | \$7,700.00               |
| Less Previous Invoices | <u>\$2,630.44</u>        |
| <b>Invoice Total</b>   | <b><u>\$5,069.56</u></b> |

### Outstanding Invoices

| Invoice | 0 - 30 | 31 - 60 | 61-90 | Over 90 | Balance |
|---------|--------|---------|-------|---------|---------|
|---------|--------|---------|-------|---------|---------|

OHIC PA-1  
PmD 12/28/2020  
01.20.0314

Consent Agenda 01/05/2021

(K)