



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

January 4, 2023

Project No: 00120802.00

Invoice No: 232957

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

Professional Services from November 21, 2022 to December 18, 2022

Task 00000 Project Management & Meetings

Professional Personnel

	Hours	Rate	Amount
E2a Proj Scientist II, Proj Engineer II			
Parks, Thomas	11.00	164.00	1,804.00
Totals	11.00		1,804.00
Total Labor			1,804.00
Total this Task			\$1,804.00

Task 00003 Final Design

Professional Personnel

	Hours	Rate	Amount
E2a Proj Scientist II, Proj Engineer II			
Higgins, John	3.00	164.00	492.00
Parks, Thomas	15.00	164.00	2,460.00
E4 Sr Tech, Sr Insp, Sr Env Tech			
Salisbury, Tracy	2.50	102.00	255.00
E9 Project Assistant I Intern I			
Alajmi, Abdallah	8.50	67.00	569.50
Totals	29.00		3,776.50
Total Labor			3,776.50
Total this Task			\$3,776.50

Billing Limits	Current	Prior	To-Date
Total Billings	5,580.50	33,512.38	39,092.88
Limit			57,754.00
Remaining			18,661.12

Total this Invoice **\$5,580.50** ←

Outstanding Invoices

Number	Date	Balance
230299	12/5/2022	13,101.50
Total		13,101.50

OK TO PA-1
PMD 2/1/23
05.71.0917.000 - STAT 23012