

A-7



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           |
|---|-------|--------|-------------------|--------------------------|
| <b>001: Field &amp; Forms (NTE \$5,700)</b> |       |        |                   |                          |
| Administrative Assistant IV                 | 0.50  | 75.76  | \$37.88           |                          |
| Engineer Technician I                       | 23.00 | 112.72 | <u>\$2,592.56</u> |                          |
|   |       |        | <b>\$2,630.44</b> | <b>\$2,630.44</b>        |
| Total Amount Billed                         |       |        |                   | <u>\$2,630.44</u>        |
| Less Previous Invoices                      |       |        |                   | <u>\$0.00</u>            |
| <b>Invoice Total</b>                        |       |        |                   | <b><u>\$2,630.44</u></b> |

### Outstanding Invoices

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

OK TO PAY  
PMD 11/12/2020  
01.20.0314

Consent Agenda 11/17/2020 (20)