



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

January 20, 2022  
Project No: 00120661.00  
Invoice No: 201975

96th & 108th St Pavement Rehabilitation  
M-376 (390) & M-376 (391)

**Professional Services from December 20, 2021 to January 16, 2022**

Task 00004 Final Design  
**Professional Personnel**

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
O'Bryan, Timothy	6.00	181.00	1,086.00
<b>Totals</b>	6.00		1,086.00
<b>Total Labor</b>			<b>1,086.00</b>
			<b>Total this Task</b> <b>\$1,086.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,086.00	341,226.82	342,312.82
Limit			490,811.50
Remaining			148,498.68
			<b>Total this Invoice</b> <b>\$1,086.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
200447	1/4/2022	6,021.00
<b>Total</b>		<b>6,021.00</b>

OK to Pay  
PMD 1/25/22  
PO# 21-008952