



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
Totals	6.00		1,086.00
Total Labor			1,086.00
Total this Task			\$1,086.00

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

Outstanding Invoices

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

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