



Please Remit to:
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INVOICE

Mr. Patrick Dowse, PE
 City Engineer
 City of La Vista
 8116 Park View Blvd
 La Vista, NE 68128

March 31, 2022
 Project No: 115453-20
 Invoice No: 33141

Project 115453-20 84th Street Signal Improvements

Professional Services for the Period: February 21, 2022 to February 28, 2022

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Denney, Adam	12.50	185.00	2,312.50
Sr Designer			
Moffatt, Brian	2.00	170.00	340.00
Labor	14.50		2,652.50
Total Labor			2,652.50
Contract Limits	Current	Prior	To-Date
Total Billings	2,652.50	0.00	2,652.50
Contract Maximum			15,675.00
Remaining Contract			13,022.50
		TOTAL AMOUNT DUE	\$2,652.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,652.50	0.00	2,652.50
Totals	2,652.50	0.00	2,652.50

Project Manager Adam Denney

OK TC PA-1
 DMO 4/13/22
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