



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

November 2, 2022

Project No: 00120802.00

Invoice No: 227303

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

Professional Services from October 1, 2022 to October 23, 2022

Task 00000 Project Management & Meetings

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	7.50	164.00	1,230.00	
Parks, Thomas	14.00	164.00	2,296.00	
Totals	21.50		3,526.00	
Total Labor				3,526.00

Unit Billing

2020 Chevy Equinox-WIV757 23CVNQ				
10/14/2022	22.0 Miles @ 0.625		13.75	
2020 Chevy Equinox-WIW205 23CVNH				
10/14/2022	31.0 Miles @ 0.625		19.38	
Total Units			33.13	33.13
	Total this Task			\$3,559.13

Task 00002 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
E5 Eng Tech II, Insp II, Env Tech II				
Rocha, Roberto	44.00	91.00	4,004.00	
E9 Project Assistant I Intern I				
Alajmi, Abdallah	28.00	67.00	1,876.00	
Totals	72.00		5,880.00	
Total Labor				5,880.00
	Total this Task			\$5,880.00

Task 00003 Final Design

Project	00120802.00	LaVista Terry, Lillian & 78th Rehab	Invoice	227303
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Professional Personnel

	Hours	Rate	Amount
E2a Proj Scientist II, Proj Engineer II			
Parks, Thomas	14.00	164.00	2,296.00
Totals	14.00		2,296.00
Total Labor			2,296.00
Total this Task			\$2,296.00

Billing Limits	Current	Prior	To-Date
Total Billings	11,735.13	8,675.75	20,410.88
Limit			57,754.00
Remaining			37,343.12
Total this Invoice			\$11,735.13

Outstanding Invoices

Number	Date	Balance
224875	10/7/2022	8,675.75
Total		8,675.75

OK TO PAY
PMD 11/30/22
05.71.0917.CCC - STR 23012