A-5

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Mr. John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista
9900 Portal Road
La Vista, NE 68128

August 2, 2019
Project No: 00120600.00
Invoice No: 139726

Construction Engineering Services
2019 Park View Blvd Resurfacing

Professional Services from July 1, 2019 to July 28, 2019

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	1.00	176.00	176.00	
Totals	1.00		176.00	
Total Labor				**176.00**
		Total this Task		**$176.00**

Task 00002 Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	3.00	176.00	528.00	
E4 Sr Tech, Sr Insp, Sr Env Tech				
Barahona, Alejandro	84.00	90.00	7,560.00	
E8 Project Assistant II				
Compas, Karen	1.00	68.00	68.00	
Totals	88.00		8,156.00	
Total Labor				**8,156.00**

Unit Billing

2019 Chevy Silverado-WBR362 22WD55

7/1/2019	46.0 Miles @ 0.58	26.68
7/2/2019	46.0 Miles @ 0.58	26.68
7/9/2019	32.0 Miles @ 0.58	18.56
7/10/2019	33.0 Miles @ 0.58	19.14
7/13/2019	58.0 Miles @ 0.58	33.64
7/15/2019	46.0 Miles @ 0.58	26.68
7/16/2019	46.0 Miles @ 0.58	26.68
7/17/2019	46.0 Miles @ 0.58	26.68
7/18/2019	46.0 Miles @ 0.58	26.68
7/23/2019	41.0 Miles @ 0.58	23.78
7/24/2019	40.0 Miles @ 0.58	23.20

Consent Agenda 8/20/2019

7/25/2019	21.0 Miles @ 0.58	12.18	
7/26/2019	46.0 Miles @ 0.58	26.68	
Total Units		**317.26**	**317.26**

Total this Task **$8,473.26**

Billing Limits	Current	Prior	To-Date
Total Billings	8,649.26	25,819.68	34,468.94
Limit			62,260.00
Remaining			27,791.06

Total this Invoice **$8,649.26**

Outstanding Invoices

Number	Date	Balance
138127	7/7/2019	22,357.90
Total		**22,357.90**

o.k. to pay
JMK 8-6-2019
05.71.0547.003