



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

July 10, 2020

Project No: 00120661.00

Invoice No: 161147

96th & 108th St Pavement Rehabilitation

Professional Services from June 8, 2020 to July 5, 2020

Task 00002 Survey

Reimbursable Expenses

Field Expense

5/5/2020	Midwest Laboratories Inc	Lab Test	2,400.00	
	Total Reimbursables		2,400.00	2,400.00
		Total this Task		\$2,400.00

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	7.00	181.00	1,267.00	
E5 Eng Tech II, Insp II, Env Tech II				
Salisbury, Tracy	129.00	85.00	10,965.00	
Totals	136.00		12,232.00	
Total Labor				12,232.00
		Total this Task		\$12,232.00

Task 00004 Final Design

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
Kastl, Patrick	50.00	181.00	9,050.00	
O'Bryan, Timothy	8.00	181.00	1,448.00	
Totals	58.00		10,498.00	
Total Labor				10,498.00
		Total this Task		\$10,498.00

Billing Limits

	Current	Prior	To-Date
Total Billings	25,130.00	61,033.57	86,163.57
Limit			116,995.00
Remaining			30,831.43

Total this Invoice \$25,130.00

OK TO PAY

Consent Agenda
7/21/2020 @

PMO 7/13/2020
PO#008952