



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

September 9, 2020

Project No: 00120661.00

Invoice No: 165702

96th & 108th St Pavement Rehabilitation

Professional Services from August 3, 2020 to August 30, 2020

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
O'Bryan, Timothy	1.00	181.00	181.00
Totals	1.00		181.00
Total Labor			181.00
Total this Task			\$181.00

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
Kastl, Patrick	3.00	181.00	543.00
O'Bryan, Timothy	11.00	181.00	1,991.00
E5 Eng Tech II, Insp II, Env Tech II			
Salisbury, Tracy	90.00	85.00	7,650.00
Totals	104.00		10,184.00
Total Labor			10,184.00
Total this Task			\$10,184.00

Task 00004 Final Design

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
Kastl, Patrick	2.00	181.00	362.00
Totals	2.00		362.00
Total Labor			362.00
Total this Task			\$362.00

Billing Limits

	Current	Prior	To-Date
Total Billings	10,727.00	90,122.07	100,849.07
Limit			116,995.00
Remaining			16,145.93

Project	00120661.00	La Vista 96th & 108th St Pavement Rehab	Invoice	165702
Total this Invoice			<u>\$10,727.00</u>	

OK TO PAY
PMD 9/11/2020
PC#008952