



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

April 16, 2021

Project No: 00120661.00

Invoice No: 180705

96th & 108th St Pavement Rehabilitation
M-376 (390) & M-376 (391)

Professional Services from March 15, 2021 to April 11, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	16.00	181.00	2,896.00	
Totals	16.00		2,896.00	
Total Labor				2,896.00
			Total this Task	\$2,896.00

Task 00005 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	1.00	181.00	181.00	
E3a Construction Representative III				
Barahona, Alejandro	106.50	103.00	10,969.50	
E6 Eng Tech I, Insp I, Env Tech I				
Hausauer, Zachary	9.00	72.00	648.00	
Totals	116.50		11,798.50	
Total Labor				11,798.50

Unit Billing

4/11/2021	2020 Chevy Silverado-WJC775 23CVN2	50.0 Miles @ 0.56	28.00	
4/11/2021	2019 Chevy Silverado-WBR362 22WD55	460.0 Miles @ 0.56	257.60	
4/11/2021	2018 Ford Escape-USA773 22RVFG	21.0 Miles @ 0.56	11.76	
	Total Units		297.36	297.36
		Total this Task		\$12,095.86

Billing Limits

	Current	Prior	To-Date
Total Billings	14,991.86	114,531.46	129,523.32
Limit			490,811.50
Remaining			361,288.18

Project	00120661.00	La Vista 96th & 108th St Pavement Rehab	Invoice	180705
Total this Invoice				<u>\$14,991.86</u>

OK to Pay
 PMD 4/28/21
 PG# 21-008952