



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

August 6, 2021

Project No: 00120661.00

Invoice No: 188943

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

Professional Services from July 5, 2021 to August 1, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	24.00	181.00	4,344.00	
Totals	24.00		4,344.00	
Total Labor				4,344.00
		Total this Task		\$4,344.00

Task 00005 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	12.00	181.00	2,172.00	
E3a Construction Representative III				
Barahona, Alejandro	85.50	103.00	8,806.50	
E9 Field/Lab Technician I, Intern				
Elliston, Joseph	12.50	62.00	775.00	
Kaster, Max	178.50	62.00	11,067.00	
Totals	288.50		22,820.50	
Total Labor				22,820.50

Unit Billing

8/1/2021	2018 Ford Escape-USA773 22RVFG	939.0 Miles @ 0.56	525.84	
8/1/2021	2021 Nissan Frontier- WTV460 23V3F9	22.0 Miles @ 0.56	12.32	
8/1/2021	2017 Ford Escape-UNJ402 22B5SW	118.0 Miles @ 0.56	66.08	
8/1/2021	2019 Chevy Silverado- WBR362 22WD55	508.0 Miles @ 0.56	284.48	
8/1/2021	2020 Chevy Equinox- WIV756 23CVNM	33.0 Miles @ 0.56	18.48	
	Total Units		907.20	907.20
		Total this Task		\$23,727.70

Project	00120661.00	La Vista 96th & 108th St Pavement Rehab	Invoice	188943
Billing Limits		Current	Prior	To-Date
Total Billings		28,071.70	217,779.42	245,851.12
Limit				490,811.50
Remaining				244,960.38
			Total this Invoice	\$28,071.70

Outstanding Invoices

Number	Date	Balance
187486	7/15/2021	32,624.38
Total		32,624.38

Ok TO Pay
PMD 2/23/21
PC#21-008952