



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

October 5, 2021

Project No: 00120661.00

Invoice No: 193456

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

Professional Services from August 30, 2021 to September 30, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	32.00	181.00	5,792.00	
Totals	32.00		5,792.00	
Total Labor				5,792.00
			Total this Task	\$5,792.00

Task 00002 Survey

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	5.00	181.00	905.00	
Totals	5.00		905.00	
Total Labor				905.00

Unit Billing

9/30/2021	2017 Ford Escape-UNJ402 22B5SW	22.0 Miles @ 0.56	12.32	
	Total Units		12.32	12.32
		Total this Task		\$917.32

Task 00005 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	2.00	181.00	362.00	
E3a Construction Representative III				
Barahona, Alejandro	150.50	103.00	15,501.50	
E4 Sr Tech, Sr Insp, Sr Env Tech				
Wynn, Tyler	64.00	93.00	5,952.00	
Totals	216.50		21,815.50	
Total Labor				21,815.50

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Unit Billing

9/30/2021	2020 Chevy Silverado-WJC775 23CVN2	621.0 Miles @ 0.56	347.76	
9/30/2021	2020 Chevy Silverado-WJC772 23CVN5	253.0 Miles @ 0.56	141.68	
9/30/2021	2017 Ford Escape-UNJ402 22B5SW	28.0 Miles @ 0.56	15.68	
	Total Units		505.12	505.12
		Total this Task		\$22,320.62

Task 00006 Material Testing

Unit Billing

CF1 Slump, Air, four 6"x12" cylinders	1.0 Set @ 85.00	85.00	
CL2 Comp Strength of 6"x12" Cylinders	48.0 Each @ 24.00	1,152.00	
M2 Trip Charge	8.0 Each @ 72.00	576.00	
	Total Units	1,813.00	1,813.00
		Total this Task	\$1,813.00

Billing Limits

	Current	Prior	To-Date
Total Billings	30,842.94	282,755.14	313,598.08
Limit			490,811.50
Remaining			177,213.42
		Total this Invoice	\$30,842.94

OK to Pay
PMD 10/25/21
PO# 21-008952