



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

November 30, 2021

Project No: 00120661.00

Invoice No: 197953

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

Professional Services from October 25, 2021 to November 21, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
O'Bryan, Timothy	2.00	181.00	362.00
Totals	2.00		362.00
Total Labor			362.00
Total this Task			\$362.00

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
E5 Eng Tech II, Insp II, Env Tech II			
Salisbury, Tracy	10.50	85.00	892.50
Totals	10.50		892.50
Total Labor			892.50
Total this Task			\$892.50

Task 00004 Final Design

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
O'Bryan, Timothy	28.00	181.00	5,068.00
Totals	28.00		5,068.00
Total Labor			5,068.00

Unit Billing

11/21/2021	2017 Ford Escape-UNJ402	28.0 Miles @ 0.56	15.68
	22B5SW		
Total Units		15.68	15.68
Total this Task			\$5,083.68

Task 00005 Construction Observation

Project	00120661.00	La Vista 96th & 108th St Pavement Rehab	Invoice	197953
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Professional Personnel

	Hours	Rate	Amount	
E3a Construction Representative III				
Barahona, Alejandro	43.00	103.00	4,429.00	
Totals	43.00		4,429.00	
Total Labor				4,429.00

Unit Billing

11/21/2021	2020 Chevy Silverado- WJC775 23CVN2	291.0 Miles @ 0.56	162.96	
	Total Units		162.96	162.96
		Total this Task		\$4,591.96

Billing Limits

	Current	Prior	To-Date
Total Billings	10,930.14	324,275.68	335,205.82
Limit			490,811.50
Remaining			155,605.68
		Total this Invoice	\$10,930.14

Outstanding Invoices

Number	Date	Balance
195640	10/31/2021	10,677.60
Total		10,677.60

OK to Pay
PMD 12/11/21
PO# 21-008952

Split 50/50 05.71.0917-STRT20002
05.71.097-STRT20004