



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

January 4, 2022

Project No: 00120661.00

Invoice No: 200447

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

Professional Services from November 22, 2021 to December 19, 2021

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
E5 Eng Tech II, Insp II, Env Tech II				
Salisbury, Tracy	16.00	85.00	1,360.00	
Totals	16.00		1,360.00	
Total Labor				1,360.00
		Total this Task		\$1,360.00

Task 00004 Final Design

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	16.00	181.00	2,896.00	
E2 Professional Engineer (Staff)				
Clayton, Christopher	2.00	170.00	340.00	
E4 Sr Tech, Sr Insp, Sr Env Tech				
Jabr, Zaki	12.00	93.00	1,116.00	
Totals	30.00		4,352.00	
Total Labor				4,352.00
		Total this Task		\$4,352.00

Task 00005 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E3a Construction Representative III				
Barahona, Alejandro	3.00	103.00	309.00	
Totals	3.00		309.00	
Total Labor				309.00
		Total this Task		\$309.00

Project	00120661.00	La Vista 96th & 108th St Pavement Rehab		Invoice	200447
Billing Limits		Current	Prior	To-Date	
Total Billings		6,021.00	335,205.82	341,226.82	
Limit				490,811.50	
Remaining				149,584.68	
Total this Invoice				<u>\$6,021.00</u>	

OK to Pay
PMD 1/25/22
PO# 21-008952