



AH

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

September 30, 2019
Project No: 00120600.00
Invoice No: 143235

Construction Engineering Services
2019 Park View Blvd Resurfacing

Professional Services from August 26, 2019 to September 22, 2019

Task	00001	Project Management			
Professional Personnel					
			Hours	Rate	Amount
E1a Professional Engineer/Project Mgr					
O'Bryan, Timothy			2.00	176.00	352.00
Totals			2.00		352.00
Total Labor					352.00
				Total this Task	\$352.00

Task	00002	Construction Inspection			
Professional Personnel					
			Hours	Rate	Amount
E4 Sr Tech, Sr Insp, Sr Env Tech					
Barahona, Alejandro			16.50	90.00	1,485.00
Totals			16.50		1,485.00
Total Labor					1,485.00
Unit Billing					
2019 Chevy Silverado-WBR362 22WD55					
8/26/2019			43.0 Miles @ 0.58		24.94
8/30/2019			51.0 Miles @ 0.58		29.58
9/18/2019			47.0 Miles @ 0.58		27.26
Total Units				81.78	81.78
				Total this Task	\$1,566.78

Task	00003	Material Sampling and Testing			
Unit Billing					
AGL2 Sieve Analysis			1.0 Each @ 88.00		88.00
ASL2 Superpave Method (set of 2)			2.0 Each @ 187.00		374.00
ASL3 Max Theoretical Spec Grav (Rice)			2.0 Each @ 83.00		166.00
ASL4 Bit Content & Gradation (Ignition)			2.0 Each @ 187.00		374.00

Consent Agenda 11/5/19 (re)

HA

ASL7 Core Thickness & Density	4.0 Each @ 35.00	140.00	
ASL8 FAA (Production QA/QC Testing)	3.0 Each @ 104.00	312.00	
ASL9 CAA (Production QA/QC Testing)	3.0 Each @ 104.00	312.00	
CL2 Comp Strength of 6"x12" Cylinders	8.0 Each @ 24.00	192.00	
M2 Trip Charge	2.0 Each @ 70.00	140.00	
Total Units		2,098.00	2,098.00
	Total this Task		\$2,098.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,016.78	40,656.90	44,673.68
Limit			62,260.00
Remaining			17,586.32

Total this Invoice \$4,016.78 ←

Outstanding Invoices		
Number	Date	Balance
141553	9/5/2019	6,187.96
Total		6,187.96

OH TO PAY
 PMD 10/16/19
 05.71.0947.003

