



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

June 17, 2020

Project No: 00120661.00

Invoice No: 159455

96th & 108th St Pavement Rehabilitation

Professional Services from May 4, 2020 to June 7, 2020

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	10.00	181.00	1,810.00	
Totals	10.00		1,810.00	
Total Labor				1,810.00
			Total this Task	\$1,810.00

Task 00002 Survey

Reimbursable Expenses

Travel				
3/23/2020	Tisinger, Mark	32 miles @ \$.575/mile	18.40	
3/24/2020	Tisinger, Mark	50 miles @ \$.575/mile	28.75	
3/25/2020	Tisinger, Mark	55 miles @ \$.575/mile	31.63	
3/26/2020	Tisinger, Mark	51 miles @ \$.575/mile	29.33	
3/27/2020	Tisinger, Mark	57 miles @ \$.575/mile	32.78	
3/30/2020	Tisinger, Mark	50 miles @ \$.575/mile	28.75	
3/31/2020	Tisinger, Mark	58 miles @ \$.575/mile	33.35	
	Total Reimbursables		202.99	202.99
			Total this Task	\$202.99

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	13.00	181.00	2,353.00	
E5 Eng Tech II, Insp II, Env Tech II				
Salisbury, Tracy	105.50	85.00	8,967.50	
Totals	118.50		11,320.50	
Total Labor				11,320.50

Unit Billing

2020 Chevy Equinox-WIV759 23CVNR
5/6/2020

28.0 Miles @ 0.575 16.10

Project	00120661.00	La Vista 96th & 108th St Pavement Rehab	Invoice	159455
5/11/2020		32.0 Miles @ 0.575	18.40	
	Total Units		34.50	34.50
		Total this Task		\$11,355.00

Task 00004 Final Design

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr Kastl, Patrick	30.00	181.00	5,430.00
Totals	30.00		5,430.00
Total Labor			5,430.00
	Total this Task		\$5,430.00

Billing Limits	Current	Prior	To-Date
Total Billings	18,797.99	42,235.58	61,033.57
Limit			116,995.00
Remaining			55,961.43
	Total this Invoice		\$18,797.99

OK TO PAY
PM D 6/23/2020
PO#20-008952

Consent Agenda 7/7/20 *[Signature]*