



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

March 23, 2021

Project No: 00120661.00

Invoice No: 178873

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

Professional Services from February 15, 2021 to March 14, 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
E3a Construction Representative III			
Barahona, Alejandro	47.00	103.00	4,841.00
Totals	47.00		4,841.00
Total Labor			4,841.00

Unit Billing

3/14/2021	2019 Chevy Silverado-WBR362 22WD55	43.0 Miles @ 0.56	24.08
Total Units		24.08	24.08
Total this Task			\$4,865.08

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

Unit Billing

3/14/2021	2019 Chevy Silverado-WBR362 22WD55	43.0 Miles @ 0.56	24.08
Total Units		24.08	24.08

Project	00120661.00	La Vista 96th & 108th St Pavement Rehab	Invoice	178873
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Total this Task	\$333.08
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Billing Limits	Current	Prior	To-Date
Total Billings	5,560.16	108,971.30	114,531.46
Limit			490,811.50
Remaining			376,280.04

Total this Invoice	<u>\$5,560.16</u>
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Outstanding Invoices

Number	Date	Balance
173266	1/5/2021	333.73
176492	2/17/2021	3,244.50
Total		3,578.23

OK to Pay

3/31/21

PO # 21-008952

Consent Agenda 4/6/2021