



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

May 14, 2021

Project No: 00120661.00

Invoice No: 182591

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

**Professional Services from April 12, 2021 to May 9, 2021**

Task 00001 Project Management

**Professional Personnel**

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	26.00	181.00	4,706.00	
Totals	26.00		4,706.00	
<b>Total Labor</b>				<b>4,706.00</b>
			<b>Total this Task</b>	<b>\$4,706.00</b>

Task 00005 Construction Observation

**Professional Personnel**

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	3.00	181.00	543.00	
E3a Construction Representative III				
Barahona, Alejandro	164.00	103.00	16,892.00	
E5 Eng Tech II, Insp II, Env Tech II				
Salisbury, Tracy	1.00	85.00	85.00	
Totals	168.00		17,520.00	
<b>Total Labor</b>				<b>17,520.00</b>

**Unit Billing**

5/9/2021	2019 Chevy Silverado- WBR362 22WD55	642.0 Miles @ 0.56	359.52	
5/9/2021	2016 Chevy Silverado- UJB461 223JR7	148.0 Miles @ 0.56	82.88	
	<b>Total Units</b>		<b>442.40</b>	<b>442.40</b>
		<b>Total this Task</b>		<b>\$17,962.40</b>

Task 00006 Material Testing

**Unit Billing**

CF1 Slump, Air, four 6"x12" cylinders	2.0 Sets @ 85.00	170.00
CF10 Concrete Coring	2.0 Each @ 118.00	236.00

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CF2 Cast Additional Cylinder				
		6.0 Each @ 15.00	90.00	
CL2 Comp Strength of 6"x12" Cylinders				
		94.0 Each @ 24.00	2,256.00	
CL5 Measure Core Lengths				
		2.0 Each @ 29.00	58.00	
M2 Trip Charge				
		23.0 Each @ 72.00	1,656.00	
M3 Coring Mobilization				
		1.0 Each @ 118.00	118.00	
SLF1 Subgrade Density				
		4.0 Each @ 34.00	136.00	
	<b>Total Units</b>		<b>4,720.00</b>	<b>4,720.00</b>
		<b>Total this Task</b>		<b>\$4,720.00</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
	Total Billings	27,388.40	129,523.32	156,911.72
	Limit			490,811.50
	Remaining			333,899.78
		<b>Total this Invoice</b>		<b><u>\$27,388.40</u></b>

OK to Pay  
PMD 5/26/21  
PO #21-008952