



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
	Total Labor			4,706.00
			Total this Task	\$4,706.00

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
	Total Labor			17,520.00

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
	Total Units		442.40
		Total this Task	\$17,962.40

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	
Total Units			4,720.00	4,720.00
			Total this Task	\$4,720.00
Billing Limits		Current	Prior	To-Date
Total Billings		27,388.40	129,523.32	156,911.72
Limit				490,811.50
Remaining				333,899.78
			Total this Invoice	<u>\$27,388.40</u>

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