



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

July 14, 2021

Project No: 00120715.00

Invoice No: 187226

M376(378)
Park View Blvd from 84th Street to 96th Street
Panel Replacement

Professional Services from June 7, 2021 to July 4, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	7.00	189.00	1,323.00	
Totals	7.00		1,323.00	
Total Labor				1,323.00

Unit Billing

7/4/2021	Omaha Rental Vehicle	51.0 Miles @ 0.56	28.56	
	Total Units		28.56	28.56
		Total this Task		\$1,351.56

Task 00002 Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	3.00	189.00	567.00	
E3a Construction Representative III				
Barahona, Alejandro	32.00	107.00	3,424.00	
E5 Eng Tech II, Insp II, Env Tech II				
Kellogg, Austin	18.50	88.00	1,628.00	
E9 Field/Lab Technician I, Intern				
Elliston, Joseph	83.50	64.00	5,344.00	
Totals	137.00		10,963.00	
Total Labor				10,963.00

Unit Billing

7/4/2021	2020 Chevy Equinox-WIV756 23CVNM	340.0 Miles @ 0.56	190.40	
7/4/2021	2021 Nissan Frontier-WTV460 23V3F9	24.0 Miles @ 0.56	13.44	
7/4/2021	2019 Chevy Silverado-WBR362 22WD55	225.0 Miles @ 0.56	126.00	
	Total Units		329.84	329.84

Project	00120715.00	La Vista Park View Blvd Panel Repair	Invoice	187226
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Total this Task \$11,292.84

Task 00003 Material Testing

Unit Billing

CF1 Slump, Air, four 6"x12" cylinders

8.0 Sets @ 88.00 704.00

CF6 Perform Air Content Test

1.0 Each @ 29.00 29.00

CL2 Comp Strength of 6"x12" Cylinders

42.0 Each @ 25.00 1,050.00

M2 Trip Charge

11.0 Each @ 82.00 902.00

Total Units 2,685.00 2,685.00

Total this Task \$2,685.00

Billing Limits

Total Billings

Current
15,329.40

Prior
0.00

To-Date
15,329.40

Limit

48,801.00

Remaining

33,471.60

Total this Invoice \$15,329.40

OK TO PAY
PMD 7/26/21
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