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

September 2, 2021
Project No: 00120661.00
Invoice No: 190960

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

Professional Services from August 2, 2021 to August 29, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	31.50	181.00	5,701.50	
Totals	31.50		5,701.50	
Total Labor				**5,701.50**

Unit Billing

8/29/2021	2017 Ford Escape-UNJ402 22B5SW	70.0 Miles @ 0.56	39.20	
	Total Units		**39.20**	**39.20**
		Total this Task		**$5,740.70**

Task 00005 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	14.00	181.00	2,534.00	
E3a Construction Representative III				
Barahona, Alejandro	157.50	103.00	16,222.50	
E5 Eng Tech II, Insp II, Env Tech II				
Dykes, James	43.50	85.00	3,697.50	
Rocha, Roberto	17.00	85.00	1,445.00	
E8 Project Assistant II				
Carnes, Karen	.50	70.00	35.00	
E9 Field/Lab Technician I, Intern				
Elliston, Joseph	4.50	62.00	279.00	
Kaster, Max	20.50	62.00	1,271.00	
Sanchez, Ernesto	6.00	62.00	372.00	
Totals	263.50		25,856.00	
Total Labor				**25,856.00**

Unit Billing

8/29/2021	2017 Ford Escape-UNJ402 22B5SW	153.0 Miles @ 0.56	85.68

8/29/2021	2018 Ford Escape-USA773 22RVFG	132.0 Miles @ 0.56	73.92	
8/29/2021	2019 Chevy Silverado-WBR362 22WD55	283.0 Miles @ 0.56	158.48	
8/29/2021	2020 Chevy Equinox-WIV756 23CVNM	6.0 Miles @ 0.56	3.36	
8/29/2021	2021 Nissan Frontier-WTT949 23V3F4	283.0 Miles @ 0.56	158.48	
8/29/2021	2019 Chevy Equinox-WBR361 22WD5K	94.0 Miles @ 0.56	52.64	
8/29/2021	2020 Chevy Silverado-WJC775 23CVN2	467.0 Miles @ 0.56	261.52	
8/29/2021	2020 Chevy Silverado-WJC773 23CVMX	29.0 Miles @ 0.56	16.24	
	Total Units		**810.32**	**810.32**

Total this Task **$26,666.32**

Task 00006 Material Testing

Unit Billing

AGL2 Sieve Analysis				
		1.0 Each @ 90.00	90.00	
CF1 Slump, Air, four 6"x12" cylinders				
		3.0 Sets @ 85.00	255.00	
CL2 Comp Strength of 6"x12" Cylinders				
		116.0 Each @ 24.00	2,784.00	
M2 Trip Charge				
		19.0 Each @ 72.00	1,368.00	
	Total Units		**4,497.00**	**4,497.00**

Total this Task **$4,497.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	36,904.02	245,851.12	282,755.14
Limit			490,811.50
Remaining			208,056.36

Total this Invoice **$36,904.02**

Outstanding Invoices

Number	**Date**	**Balance**
188943	8/6/2021	28,071.70
Total		**28,071.70**

OK to Pay
PMD 9/14/21
PO # 21- 008952