



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

September 14, 2021

Project No: 00120715.00

Invoice No: 191973

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

Professional Services from August 2, 2021 to August 19, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	2.50	189.00	472.50	
Totals	2.50		472.50	
Total Labor				472.50
		Total this Task		\$472.50

Task 00002 Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
E3a Construction Representative III				
Barahona, Alejandro	8.00	107.00	856.00	
E9 Field/Lab Technician I, Intern				
Elliston, Joseph	120.00	64.00	7,680.00	
Totals	128.00		8,536.00	
Total Labor				8,536.00

Unit Billing

8/2/2021	2019 Chevy Silverado- WBR362 22WD55	283.0 Miles @ 0.56	158.48	
8/2/2021	2020 Chevy Equinox- WIV756 23CVNM	348.0 Miles @ 0.56	194.88	
	Total Units		353.36	353.36
		Total this Task		\$8,889.36

Billing Limits

	Current	Prior	To-Date	
Total Billings	9,361.86	39,408.02	48,769.88	
Limit			48,801.00	
Remaining			31.12	
		Total this Invoice		\$9,361.86

Project	00120715.00	La Vista Park View Blvd Panel Repair	Invoice	191973
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Outstanding Invoices

Number	Date	Balance
189594	8/12/2021	24,078.62
Total		24,078.62

OK to Pay
PMD 9/14/21
05.71.0917.000-STRT21001