



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

October 31, 2021

Project No: 00120661.00  
 Invoice No: 195640

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

**Professional Services from October 1, 2021 to October 24, 2021**

Task 00001 Project Management

**Professional Personnel**

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	6.00	181.00	1,086.00	
Totals	6.00		1,086.00	
<b>Total Labor</b>				<b>1,086.00</b>
		<b>Total this Task</b>		<b>\$1,086.00</b>

Task 00004 Final Design

**Professional Personnel**

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	4.00	181.00	724.00	
Totals	4.00		724.00	
<b>Total Labor</b>				<b>724.00</b>
		<b>Total this Task</b>		<b>\$724.00</b>

Task 00005 Construction Observation

**Professional Personnel**

	Hours	Rate	Amount	
E3a Construction Representative III				
Barahona, Alejandro	84.00	103.00	8,652.00	
Totals	84.00		8,652.00	
<b>Total Labor</b>				<b>8,652.00</b>

**Unit Billing**

10/24/2021	2020 Chevy Silverado- WJC775 23CVN2	385.0 Miles @ 0.56	215.60	
	<b>Total Units</b>		<b>215.60</b>	<b>215.60</b>
		<b>Total this Task</b>		<b>\$8,867.60</b>

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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	10,677.60	313,598.08	324,275.68
Limit			490,811.50
Remaining			166,535.82
		<b>Total this Invoice</b>	<b><u><u>\$10,677.60</u></u></b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
193456	10/5/2021	30,842.94
<b>Total</b>		<b>30,842.94</b>

OK to Pay  
PMD 11/10/21  
PO# 21-008952