



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

May 7, 2020

Project No: 00120661.00
Invoice No: 156801

96th & 108th St Pavement Rehabilitation

Professional Services from April 6, 2020 to May 3, 2020

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
Kastl, Patrick	1.00	181.00	181.00
O'Bryan, Timothy	7.00	181.00	1,267.00
Totals	8.00		1,448.00
Total Labor			1,448.00
Total this Task			\$1,448.00

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
O'Bryan, Timothy	15.00	181.00	2,715.00
E3a Construction Representative III			
Barahona, Alejandro	66.50	103.00	6,849.50
E5 Eng Tech II, Insp II, Env Tech II			
Salisbury, Tracy	72.00	85.00	6,120.00
Totals	153.50		15,684.50
Total Labor			15,684.50
Total this Task			\$15,684.50

Billing Limits

	Current	Prior	To-Date
Total Billings	17,132.50	25,103.08	42,235.58
Limit			116,995.00
Remaining			74,759.42

Total this Invoice \$17,132.50

Outstanding Invoices

Number	Date	Balance
155562	4/15/2020	25,103.08
Total		25,103.08

OK to Pay
PMD 5/16/2020
PO # 20-008952

Consent Agenda 5/19/2020 (pb)