

A-5



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

October 7, 2020

Project No: 00120661.00

Invoice No: 167092

96th & 108th St Pavement Rehabilitation

Professional Services from August 31, 2020 to September 30, 2020

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
Kastl, Patrick	4.00	181.00	724.00
O'Bryan, Timothy	11.00	181.00	1,991.00
E5 Eng Tech II, Insp II, Env Tech II			
Salisbury, Tracy	13.00	85.00	1,105.00
Totals	28.00		3,820.00
Total Labor			3,820.00

Total this Task \$3,820.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,820.00	100,849.07	104,669.07
Limit			116,995.00
Remaining			12,325.93

Total this Invoice \$3,820.00 ←

Outstanding Invoices

Number	Date	Balance
165702	9/9/2020	10,727.00
Total		10,727.00

OK TO PAY
PMD 10/7/2020
PO#20-008952

Consent Agenda 10/29/2020
(K)