

A-7



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

February 17, 2021

Project No: 00120661.00

Invoice No: 176492

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

Professional Services from January 18, 2021 to February 14, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount
E3a Construction Representative III			
Barahona, Alejandro	4.00	103.00	412.00
Totals	4.00		412.00
Total Labor			412.00
Total this Task			\$412.00

Task 00004 Final Design

Professional Personnel

	Hours	Rate	Amount
E3a Construction Representative III			
Barahona, Alejandro	27.50	103.00	2,832.50
Totals	27.50		2,832.50
Total Labor			2,832.50
Total this Task			\$2,832.50

Billing Limits	Current	Prior	To-Date
Total Billings	3,244.50	105,726.80	108,971.30
Limit			490,811.50
Remaining			381,840.20
Total this Invoice			\$3,244.50

Outstanding Invoices

Number	Date	Balance
173266	1/5/2021	333.73
Total		333.73

GK TO PA-1
PMD 3/8/21
PO# 21-006952

Consent Agenda 03/16/2021

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