



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

July 15, 2021

Project No: 00120661.00

Invoice No: 187486

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

Professional Services from June 7, 2021 to July 4, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	21.00	181.00	3,801.00	
Totals	21.00		3,801.00	
Total Labor				3,801.00
		Total this Task		\$3,801.00

Task 00004 Final Design

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	5.00	181.00	905.00	
Totals	5.00		905.00	
Total Labor				905.00
		Total this Task		\$905.00

Task 00005 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	30.00	181.00	5,430.00	
E3a Construction Representative III				
Barahona, Alejandro	71.00	103.00	7,313.00	
E5 Eng Tech II, Insp II, Env Tech II				
Kellogg, Austin	15.50	85.00	1,317.50	
E8 Project Assistant II				
Carnes, Karen	1.00	70.00	70.00	
E9 Field/Lab Technician I, Intern				
Kaster, Max	147.00	62.00	9,114.00	
Totals	264.50		23,244.50	
Total Labor				23,244.50

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Unit Billing				
7/4/2021	2019 Chevy Silverado-WBR362 22WD55	430.0 Miles @ 0.56	240.80	
7/4/2021	2018 Ford Escape-USA773 22RVFG	898.0 Miles @ 0.56	502.88	
7/4/2021	Omaha Rental Vehicle	54.0 Miles @ 0.56	30.24	
7/4/2021	2021 Nissan Frontier-WTV460 23V3F9	91.0 Miles @ 0.56	50.96	
	Total Units		824.88	824.88
		Total this Task		\$24,069.38

Task	00006	Material Testing		
Unit Billing				
AGL2 Sieve Analysis		1.0 Each @ 90.00	90.00	
AGL3 Surface Moisture		1.0 Each @ 54.00	54.00	
ASL2 Superpave Method (set of 2)		1.0 Each @ 192.00	192.00	
ASL3 Max Theoretical Spec Grav (Rice)		1.0 Each @ 85.00	85.00	
ASL4 Bit Content & Gradation (Ignition)		1.0 Each @ 192.00	192.00	
ASL7 Core Thickness & Density		7.0 Each @ 36.00	252.00	
ASL8 FAA (Production QA/QC Testing)		2.0 Each @ 107.00	214.00	
ASL9 CAA (Production QA/QC Testing)		2.0 Each @ 107.00	214.00	
CF1 Slump, Air, four 6"x12" cylinders		6.0 Sets @ 85.00	510.00	
CF6 Perform Air Content Test		2.0 Each @ 29.00	58.00	
CF7 Perform Slump Test		2.0 Each @ 22.00	44.00	
CL2 Comp Strength of 6"x12" Cylinders		13.0 Each @ 24.00	312.00	
CL2a Comp Strength of 4"x8" Cylinders		18.0 Each @ 24.00	432.00	
M2 Trip Charge		11.0 Each @ 72.00	792.00	
SLF1 Subgrade Density		12.0 Each @ 34.00	408.00	
	Total Units		3,849.00	3,849.00
		Total this Task		\$3,849.00

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Billing Limits		Current	Prior	To-Date
Total Billings		32,624.38	185,155.04	217,779.42
Limit				490,811.50
Remaining				273,032.08
Total this Invoice				<u>\$32,624.38</u>

OK TO R-1
PMD 7/29/21
R# 21-008952