



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

August 12, 2021

Project No: 00120715.00

Invoice No: 189594

M376(378)
Park View Blvd from 84th Street to 96th Street
Panel Replacement

Professional Services from July 5, 2021 to August 1, 2021

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	2.00	189.00	378.00	
Totals	2.00		378.00	
Total Labor				378.00
		Total this Task		\$378.00

Task 00002 Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	13.00	189.00	2,457.00	
E3a Construction Representative III				
Barahona, Alejandro	67.50	107.00	7,222.50	
E9 Field/Lab Technician I, Intern				
Elliston, Joseph	142.50	64.00	9,120.00	
Sharif, Nader	20.00	64.00	1,280.00	
Totals	243.00		20,079.50	
Total Labor				20,079.50

Unit Billing

8/1/2021	2020 Chevy Equinox-WIV756 23CVNM	428.0 Miles @ 0.56	239.68	
8/1/2021	2021 Nissan Frontier-WTV460 23V3F9	5.0 Miles @ 0.56	2.80	
8/1/2021	2019 Chevy Silverado-WBR362 22WD55	508.0 Miles @ 0.56	284.48	
8/1/2021	2017 Ford Escape-UNJ402 22B5SW	46.0 Miles @ 0.56	25.76	
8/1/2021	2018 Ford Escape-VYD799 22JGBZ	40.0 Miles @ 0.56	22.40	
	Total Units		575.12	575.12

Project	00120715.00	La Vista Park View Blvd Panel Repair	Invoice	189594
Total this Task			\$20,654.62	

Task 00003 Material Testing

Unit Billing

CF1 Slump, Air, four 6"x12" cylinders	7.0 Sets @ 88.00	616.00	
CL2 Comp Strength of 6"x12" Cylinders	48.0 Each @ 25.00	1,200.00	
M2 Trip Charge	15.0 Each @ 82.00	1,230.00	
Total Units		3,046.00	3,046.00
Total this Task			\$3,046.00

Billing Limits	Current	Prior	To-Date
Total Billings	24,078.62	15,329.40	39,408.02
Limit			48,801.00
Remaining			9,392.98
Total this Invoice			<u>\$24,078.62</u>

OK TO PAY
 PMD 6/23/21
 CF. 71.0917.000 - START 20001