



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

October 31, 2021  
Project No: 00120661.00  
Invoice No: 195640

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

**Professional Services from October 1, 2021 to October 24, 2021**

Task 00001 Project Management

**Professional Personnel**

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
O'Bryan, Timothy	6.00	181.00	1,086.00
<b>Totals</b>	6.00		1,086.00
<b>Total Labor</b>			<b>1,086.00</b>
			<b>Total this Task</b>
			<b>\$1,086.00</b>

Task 00004 Final Design

**Professional Personnel**

	Hours	Rate	Amount
E1a Professional Engineer/Project Mgr			
O'Bryan, Timothy	4.00	181.00	724.00
<b>Totals</b>	4.00		724.00
<b>Total Labor</b>			<b>724.00</b>
			<b>Total this Task</b>
			<b>\$724.00</b>

Task 00005 Construction Observation

**Professional Personnel**

	Hours	Rate	Amount
E3a Construction Representative III			
Barahona, Alejandro	84.00	103.00	8,652.00
<b>Totals</b>	84.00		8,652.00
<b>Total Labor</b>			<b>8,652.00</b>

**Unit Billing**

10/24/2021	2020 Chevy Silverado-WJC775 23CVN2	385.0 Miles @ 0.56	215.60
			<b>215.60</b>
			<b>Total this Task</b>
			<b>\$8,867.60</b>

Project	00120661.00	La Vista 96th & 108th St Pavement Rehab	Invoice	195640
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		10,677.60	313,598.08	324,275.68
Limit				490,811.50
Remaining				166,535.82
		<b>Total this Invoice</b>		<b><u>\$10,677.60</u></b>

#### Outstanding Invoices

Number	Date	Balance	
193456	10/5/2021	30,842.94	
<b>Total</b>		<b>30,842.94</b>	OK to Pay PMD 11/10/21 PO# 21-008952