A-4

benesch

Mr. John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista
9900 Portal Road
La Vista, NE 68128

July 7, 2019
Project No: 00120600.00
Invoice No: 138127

Construction Engineering Services
2019 Park View Blvd Resurfacing

Professional Services from June 3, 2019 to June 30, 2019

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	1.00	176.00	176.00	
Totals	1.00		176.00	
Total Labor				**176.00**
			Total this Task	**$176.00**

Task 00002 Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
E4 Sr Tech, Sr Insp, Sr Env Tech				
Barahona, Alejandro	212.00	90.00	19,080.00	
E5 Eng Tech II, Insp II, Env Tech II				
Kellogg, Austin	2.00	83.00	166.00	
Totals	214.00		19,246.00	
Total Labor				**19,246.00**

Unit Billing

2017 Ford Escape-UNJ401 22B5SN		
6/22/2019	27.0 Miles @ 0.58	15.66
2019 Chevy Silverado-WBR362 22WD55		
6/3/2019	30.0 Miles @ 0.58	17.40
6/4/2019	30.0 Miles @ 0.58	17.40
6/5/2019	30.0 Miles @ 0.58	17.40
6/6/2019	41.0 Miles @ 0.58	23.78
6/7/2019	41.0 Miles @ 0.58	23.78
6/8/2019	41.0 Miles @ 0.58	23.78
6/10/2019	39.0 Miles @ 0.58	22.62
6/11/2019	39.0 Miles @ 0.58	22.62
6/12/2019	39.0 Miles @ 0.58	22.62
6/13/2019	39.0 Miles @ 0.58	22.62
6/14/2019	39.0 Miles @ 0.58	22.62
6/15/2019	39.0 Miles @ 0.58	22.62
6/16/2019	38.0 Miles @ 0.58	22.04

6/17/2019	38.0 Miles @ 0.58	22.04	
6/18/2019	38.0 Miles @ 0.58	22.04	
6/19/2019	38.0 Miles @ 0.58	22.04	
6/20/2019	38.0 Miles @ 0.58	22.04	
6/21/2019	38.0 Miles @ 0.58	22.04	
6/22/2019	38.0 Miles @ 0.58	22.04	
6/23/2019	39.0 Miles @ 0.58	22.62	
6/24/2019	46.0 Miles @ 0.58	26.68	
6/25/2019	46.0 Miles @ 0.58	26.68	
6/26/2019	46.0 Miles @ 0.58	26.68	
6/27/2019	46.0 Miles @ 0.58	26.68	
6/28/2019	46.0 Miles @ 0.58	26.68	
6/29/2019	46.0 Miles @ 0.58	26.68	
Total Units		**611.90**	**611.90**
	Total this Task		**$19,857.90**

Task 00003 Material Sampling and Testing

Unit Billing

CL2 Comp Strength of 6"x12" Cylinders			
	56.0 Each @ 24.00	1,344.00	
M2 Trip Charge			
	14.0 Each @ 70.00	980.00	
Total Units		**2,324.00**	**2,324.00**
	Total this Task		**$2,324.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	22,357.90	3,461.78	25,819.68
Limit			62,260.00
Remaining			36,440.32

Total this Invoice **$22,357.90** ←

Outstanding Invoices

Number	**Date**	**Balance**
136439	6/10/2019	3,461.78
Total		**3,461.78**

O.K. to pay
JMK 7-23-2019
05.71.0947.003

Consent Agenda 8/5/19
RW