A-5

benesch

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

October 25, 2019
Project No: 00120600.00
Invoice No: 144804

Construction Engineering Services
2019 Park View Blvd Resurfacing

Professional Services from September 23, 2019 to October 20, 2019

Task 00002 Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
E4 Sr Tech, Sr Insp, Sr Env Tech				
Barahona, Alejandro	11.00	90.00	990.00	
Totals	11.00		990.00	
Total Labor				**990.00**

Unit Billing

2019 Chevy Silverado-WBR362 22WD55			
9/24/2019	68.0 Miles @ 0.58	39.44	
Total Units		**39.44**	**39.44**

Total this Task **$1,029.44**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,029.44	44,673.68	45,703.12
Limit			62,260.00
Remaining			16,556.88

Total this Invoice **$1,029.44**

OK TO Pay

PMD 10/28/19

05.71.0947.003

Outstanding Invoices

Number	Date	Balance
143235	9/30/2019	4,016.78
Total		**4,016.78**

Consent Agenda 11/5/19

RW