benesch

Pat Dowse	April 15, 2020	
City of La Vista	Project No:	00120661.00
9900 Portal Road	Invoice No:	155562
La Vista, NE 68128		

96th & 108th St Pavement Rehabilitation

Professional Services from March 9, 2020 to April 5, 2020

Task 00001 Project Management

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	9.00	181.00	1,629.00	
Totals	9.00		1,629.00	
Total Labor				**1,629.00**
		Total this Task		**$1,629.00**

Task 00002 Survey

Professional Personnel

	Hours	Rate	Amount	
E1a Professional Engineer/Project Mgr				
O'Bryan, Timothy	7.00	181.00	1,267.00	
E3a Construction Representative III				
Barahona, Alejandro	60.00	103.00	6,180.00	
E5 Eng Tech II, Insp II, Env Tech II				
Tisinger, Mark	51.50	85.00	4,377.50	
E6 Eng Tech I, Insp I, Env Tech I				
Ortiz, Richard	41.50	72.00	2,988.00	
Totals	160.00		14,812.50	
Total Labor				**14,812.50**

Reimbursable Expenses

Field Expense				
3/31/2020	Todco LLC	Solar Board	532.13	
	Total Reimbursables		**532.13**	**532.13**

Unit Billing

2019 Chevy Equinox-WBR360 22WD5V		
3/26/2020	39.0 Miles @ 0.575	22.43
3/27/2020	37.0 Miles @ 0.575	21.28
3/30/2020	35.0 Miles @ 0.575	20.13
3/31/2020	34.0 Miles @ 0.575	19.55
4/1/2020	74.0 Miles @ 0.575	42.55
2019 Chevy Equinox-WBR361 22WD5K		
3/24/2020	20.0 Miles @ 0.575	11.50

2019 Chevy Silverado-WBR362 22WD55

3/23/2020	52.0 Miles @ 0.575	29.90	
3/24/2020	57.0 Miles @ 0.575	32.78	
3/25/2020	57.0 Miles @ 0.575	32.78	
3/26/2020	57.0 Miles @ 0.575	32.78	
3/27/2020	57.0 Miles @ 0.575	32.78	
3/30/2020	31.0 Miles @ 0.575	17.83	
3/31/2020	31.0 Miles @ 0.575	17.83	
4/1/2020	31.0 Miles @ 0.575	17.83	
Total Units		**351.95**	**351.95**
	Total this Task		**$15,696.58**

Task 00003 Preliminary Design

Professional Personnel

	Hours	**Rate**	**Amount**	
E5 Eng Tech II, Insp II, Env Tech II				
Salisbury, Tracy	59.50	85.00	5,057.50	
Topping, Crystal	32.00	85.00	2,720.00	
Totals	91.50		7,777.50	
Total Labor				**7,777.50**
		Total this Task		**$7,777.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	25,103.08	0.00	25,103.08
Limit			116,995.00
Remaining			91,891.92

Total this Invoice **$25,103.08** ←

OK TO PAY
PMD 4/28/2020
PO# 20-008952

Consent Agenda 5/5/20 (pb)