benesch

Value Focused. Community Minded. Quality Driven.

June 11, 2023
Project No: 00120802.00
Invoice No: 247855

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

Preliminary & Final Design
Terry Drive, Lillian Avenue & South 78th Street
Pavement Rehabilitation

Professional Services from May 8, 2023 to June 4, 2023

Task 00101 Construction Project Management

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	6.00	176.00	1,056.00	
Parks, Thomas	2.00	176.00	352.00	
E3b Proj Coord I, Const Rep II				
Giese, George	16.50	127.00	2,095.50	
Totals	24.50		3,503.50	
Total Labor				**3,503.50**

Unit Billing

6/4/2023	2020 Chevy Equinox-YFK869 23CVNH	32.0 Miles @ 0.75	24.00	
	Total Units		**24.00**	**24.00**
		Total this Task		**$3,527.50**

Task 00102 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E5 Eng Tech II, Insp II, Env Tech II				
Gutiérrez, Omar	191.00	98.00	18,718.00	
E9 Project Assistant I Intern I				
Sullivan, Jack	24.50	72.00	1,764.00	
Totals	215.50		20,482.00	
Total Labor				**20,482.00**

Unit Billing

6/4/2023	2021 Nissan Frontier-WTT949 23V3F4	488.0 Miles @ 0.75	366.00	
6/4/2023	2019 Chevy Equinox-WBR361 22WD5K	79.0 Miles @ 0.75	59.25	
6/4/2023	2021 Dodge Ram-YBW388 25V8CV	29.0 Miles @ 0.75	21.75	
	Total Units		**447.00**	**447.00**

	Total this Task		$20,929.00

Task 00103 Materials Sampling & Testing

Unit Billing

CL2 Comp Strength of 6"x12" Cylinders			
	48.0 Each @ 28.00	1,344.00	
M2 Trip Charge			
	11.0 Each @ 118.00	1,298.00	
Total Units		**2,642.00**	**2,642.00**
	Total this Task		**$2,642.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	27,098.50	59,093.88	86,192.38
Limit			251,038.00
Remaining			164,845.62

Total this Invoice **$27,098.50**

Outstanding Invoices

Number	**Date**	**Balance**
246345	5/24/2023	10,058.00
Total		**10,058.00**

Ok to PA-1
PMD 6/13/23
05.71.0919.000-STRT 23012