benesch

Value Focused. Community Minded. Quality Driven.

August 8, 2023
Project No: 00120802.00
Invoice No: 253577

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

Preliminary & Final Design
Terry Drive, Lillian Avenue & South78th Street
Pavement Rehabilitation

Professional Services from July 3, 2023 to July 30, 2023

Task 00101 Construction Project Management

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	13.50	176.00	2,376.00	
E3b Proj Coord I, Const Rep II				
Giese, George	12.50	127.00	1,587.50	
Totals	26.00		3,963.50	
Total Labor				**3,963.50**

Unit Billing

7/30/2023	2020 Chevy Equinox-YFK869 23CVNH	17.0 Miles @ 0.75	12.75	
	Total Units		**12.75**	**12.75**
			Total this Task	**$3,976.25**

Task 00102 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E4 Sr Tech, Sr Insp, Sr Env Tech				
Kellogg, Austin	3.00	110.00	330.00	
E5 Eng Tech II, Insp II, Env Tech II				
Gutierrez, Omar	57.00	98.00	5,586.00	
E8 Project Assistant II				
Evers, Metha	.50	84.00	42.00	
Totals	60.50		5,958.00	
Total Labor				**5,958.00**

Unit Billing

7/30/2023	2021 Nissan Frontier-WTT949 23V3F4	195.0 Miles @ 0.75	146.25	
	Total Units		**146.25**	**146.25**
			Total this Task	**$6,104.25**

Task 00103 Materials Sampling & Testing

Unit Billing

AGL2 Sieve Analysis			
	1.0 Each @ 105.00	105.00	
ASL2 Superpave Method (set of 2)			
	1.0 Each @ 221.00	221.00	
ASL3 Max Theoretical Spec Grav (Rice)			
	1.0 Each @ 98.00	98.00	
ASL4 Bit Content & Gradation (Ignition)			
	1.0 Each @ 221.00	221.00	
ASL7 Core Thickness & Density			
	4.0 Each @ 42.00	168.00	
ASL8 FAA (Production QA/QC Testing)			
	2.0 Each @ 123.00	246.00	
ASL9 CAA (Production QA/QC Testing)			
	2.0 Each @ 123.00	246.00	
CL2 Comp Strength of 6"x12" Cylinders			
	8.0 Each @ 28.00	224.00	
M2 Trip Charge			
	2.0 Each @ 118.00	236.00	
Total Units		**1,765.00**	**1,765.00**
	Total this Task		**$1,765.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	11,845.50	117,839.79	129,685.29
Limit			251,038.00
Remaining			121,352.71

Total this Invoice **$11,845.50**

OK TO PAY
PMD 9/13/23
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