A-6

benesch

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

September 5, 2019
Project No: 00120600.00
Invoice No: 141553

Construction Engineering Services
2019 Park View Blvd Resurfacing

Professional Services from July 29, 2019 to August 25, 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	25.50	90.00	2,295.00	
E9 Field/Lab Technician I, Intern				
Rischling, Austin	23.00	60.00	1,380.00	
Totals	48.50		3,675.00	
Total Labor				**3,675.00**

Unit Billing

2018 Ford Escape-VXV680 22NMX3			
8/6/2019	33.0 Miles @ 0.58	19.14	
8/7/2019	59.0 Miles @ 0.58	34.22	
8/8/2019	41.0 Miles @ 0.58	23.78	
8/9/2019	30.0 Miles @ 0.58	17.40	
8/12/2019	14.0 Miles @ 0.58	8.12	
2019 Chevy Silverado-WBR362 22WD55			
7/29/2019	23.0 Miles @ 0.58	13.34	
8/2/2019	30.0 Miles @ 0.58	17.40	
8/5/2019	60.0 Miles @ 0.58	34.80	
8/6/2019	60.0 Miles @ 0.58	34.80	
8/7/2019	62.0 Miles @ 0.58	35.96	
Total Units		**238.96**	**238.96**
	Total this Task		**$3,913.96**

Consent Agenda 10/1/19

Project	00120600.00	2019 Park View Blvd Resurfacing	Invoice	141553

Task 00003 Material Sampling and Testing

Unit Billing

AGL2 Sieve Analysis			
	1.0 Each @ 88.00	88.00	
ASL2 Superpave Method (set of 2)			
	2.0 Each @ 187.00	374.00	
ASL3 Max Theoretical Spec Grav (Rice)			
	2.0 Each @ 83.00	166.00	
ASL4 Bit Content & Gradation (Ignition)			
	2.0 Each @ 187.00	374.00	
ASL7 Core Thickness & Density			
	4.0 Each @ 35.00	140.00	
ASL8 FAA (Production QA/QC Testing)			
	3.0 Each @ 104.00	312.00	
ASL9 CAA (Production QA/QC Testing)			
	3.0 Each @ 104.00	312.00	
CL2 Comp Strength of 6"x12" Cylinders			
	8.0 Each @ 24.00	192.00	
M2 Trip Charge			
	2.0 Each @ 70.00	140.00	
Total Units		**2,098.00**	**2,098.00**
		Total this Task	**$2,098.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	6,187.96	34,468.94	40,656.90
Limit			62,260.00
Remaining			21,603.10

Total this Invoice **$6,187.96**

O.K. to pay
gmk 9-13-2019
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