benesch

Value Focused. Community Minded. Quality Driven.

May 24, 2023
Project No: 00120802.00
Invoice No: 246345

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 April 10, 2023 to May 7, 2023

Task 00000 Project Management & Meetings

Professional Personnel

	Hours	Rate	Amount	
E3b Proj Coord I, Const Rep II				
Giese, George	1.00	127.00	127.00	
Totals	1.00		127.00	
Total Labor				**127.00**
		Total this Task		**$127.00**

Task 00004 Public Involvement

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	2.00	176.00	352.00	
Totals	2.00		352.00	
Total Labor				**352.00**
		Total this Task		**$352.00**

Task 00101 Construction Project Management

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	10.00	176.00	1,760.00	
E3b Proj Coord I, Const Rep II				
Giese, George	4.00	127.00	508.00	
Totals	14.00		2,268.00	
Total Labor				**2,268.00**
		Total this Task		**$2,268.00**

Task 00102 Construction Observation

Project	00120802.00	LaVista Terry, Lillian & 78th Rehab	Invoice	246345

Professional Personnel

	Hours	Rate	Amount	
E3b Proj Coord I, Const Rep II				
Giese, George	5.00	127.00	635.00	
E5 Eng Tech II, Insp II, Env Tech II				
Gutiérrez, Omar	53.00	98.00	5,194.00	
Totals	58.00		5,829.00	
Total Labor				**5,829.00**

Reimbursable Expenses

Field Expense				
4/20/2023	Info Tech, Inc.	Appia Licenses 04/13/23-11/01/23	875.00	
	Total Reimbursables		**875.00**	**875.00**

Unit Billing

4/24/2023	2021 Nissan Frontier-WTT949 23V3F4	196.0 Miles @ 0.75	147.00	
	Total Units		**147.00**	**147.00**
		Total this Task		**$6,851.00**

Task	00103	Materials Sampling & Testing

Unit Billing

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		**460.00**	**460.00**
	Total this Task		**$460.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	10,058.00	49,035.88	59,093.88
Limit			251,038.00
Remaining			191,944.12

Total this Invoice **$10,058.00**

OK TO PAY
PMD 6/13/23
05.71.0917.000 STRT 23012