benesch

Value Focused. Community Minded. Quality Driven.

September 4, 2023
Project No: 00120802.00
Invoice No: 255978

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 July 31, 2023 to August 27, 2023

Task 00101 Construction Project Management

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	11.00	176.00	1,936.00	
E3b Proj Coord I, Const Rep II				
Giese, George	3.00	127.00	381.00	
Totals	14.00		2,317.00	
Total Labor				**2,317.00**

Unit Billing

8/27/2023	2020 Chevy Equinox-YFK869 23CVNH	70.0 Miles @ 0.75	52.50	
	Total Units		**52.50**	**52.50**
		Total this Task		**$2,369.50**

Task 00102 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	3.50	176.00	616.00	
E3b Proj Coord I, Const Rep II				
Giese, George	26.00	127.00	3,302.00	
E5 Eng Tech II, Insp II, Env Tech II				
Gutierrez, Omar	89.50	98.00	8,771.00	
Totals	119.00		12,689.00	
Total Labor				**12,689.00**

Reimbursable Expenses

Mileage				
7/29/2023	Kellogg, Austin	Personal Vehicle 10 @ .655	6.55	
	Total Reimbursables		**6.55**	**6.55**

Unit Billing

8/27/2023	2021 Nissan Frontier-WTT949 23V3F4	276.0 Miles @ 0.75	207.00	
	Total Units		**207.00**	**207.00**
		Total this Task		**$12,902.55**

Task 00103 Materials Sampling & Testing

Unit Billing

CF1 Slump, Air, four 6"x12" cylinders			
	1.0 Set @ 98.00	98.00	
CL2 Comp Strength of 6"x12" Cylinders			
	20.0 Each @ 28.00	560.00	
M2 Trip Charge			
	6.0 Each @ 118.00	708.00	
Total Units		**1,366.00**	**1,366.00**
	Total this Task		**$1,366.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	16,638.05	129,685.29	146,323.34
Limit			251,038.00
Remaining			104,714.66

Total this Invoice **$16,638.05**

Outstanding Invoices

Number	**Date**	**Balance**
253577	8/8/2023	11,845.50
Total		**11,845.50**

OK TO PAY
DMD 9/13/23
05.71.0917000-STRT23012