A-6

benesch

August 6, 2020
Project No: 00120661.00
Invoice No: 162616

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

96th & 108th St Pavement Rehabilitation

**Professional Services from July 6, 2020 to August 2, 2020**

Task 00003 Preliminary Design

**Professional Personnel**

| | Hours | Rate | Amount | |
|---|---|---|---|---|
| E1a Professional Engineer/Project Mgr | | | | |
| O'Bryan, Timothy | 12.00 | 181.00 | 2,172.00 | |
| E5 Eng Tech II, Insp II, Env Tech II | | | | |
| Salisbury, Tracy | 12.50 | 85.00 | 1,062.50 | |
| Totals | 24.50 | | 3,234.50 | |
| **Total Labor** | | | | **3,234.50** |
| | | **Total this Task** | | **$3,234.50** |

Task 00004 Final Design

**Professional Personnel**

| | Hours | Rate | Amount | |
|---|---|---|---|---|
| E1a Professional Engineer/Project Mgr | | | | |
| Kastl, Patrick | 4.00 | 181.00 | 724.00 | |
| Totals | 4.00 | | 724.00 | |
| **Total Labor** | | | | **724.00** |
| | | **Total this Task** | | **$724.00** |

| **Billing Limits** | **Current** | **Prior** | **To-Date** |
|---|---|---|---|
| Total Billings | 3,958.50 | 86,163.57 | 90,122.07 |
| Limit | | | 116,995.00 |
| Remaining | | | 26,872.93 |

**Total this Invoice** **$3,958.50**

OK TO PAY
PMD 8/10/2020
PO# 008952

Consent Agenda 8/18/2020
KC