benesch

Value Focused. Community Minded. Quality Driven.

July 11, 2023
Project No: 00120802.00
Invoice No: 250717

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 June 5, 2023 to July 2, 2023

Task 00000 Project Management & Meetings

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	.50	176.00	88.00	
Totals	.50		88.00	
Total Labor				**88.00**
		Total this Task		**$88.00**

Task 00101 Construction Project Management

Professional Personnel

	Hours	Rate	Amount	
E2a Proj Scientist II, Proj Engineer II				
Higgins, John	4.00	176.00	704.00	
Parks, Thomas	2.00	176.00	352.00	
E3b Proj Coord I, Const Rep II				
Giese, George	17.50	127.00	2,222.50	
Totals	23.50		3,278.50	
Total Labor				**3,278.50**

Unit Billing

7/2/2023	2020 Chevy Equinox-YFK869 23CVNH	10.0 Miles @ 0.75	7.50	
	Total Units		**7.50**	**7.50**
		Total this Task		**$3,286.00**

Task 00102 Construction Observation

Professional Personnel

	Hours	Rate	Amount
E4 Sr Tech, Sr Insp, Sr Env Tech			
Means, Kevin	4.00	110.00	440.00
E5 Eng Tech II, Insp II, Env Tech II			
Gutiérrez, Omar	200.50	98.00	19,649.00

E6 Eng Tech I, Insp I, Env Tech I					
Alajmi, Abdallah		66.00	84.00	5,544.00	
E9 Project Assistant I Intern I					
Sullivan, Jack		6.50	72.00	468.00	
	Totals	277.00		26,101.00	
	Total Labor				**26,101.00**

Reimbursable Expenses

Mileage				
6/22/2023	Alajmi, Abdallah	36 miles @ $.655/mile	23.58	
6/23/2023	Alajmi, Abdallah	39 miles @ $.655/mile	25.55	
6/26/2023	Alajmi, Abdallah	41 miles @ $.655/mile	26.86	
6/27/2023	Alajmi, Abdallah	39 miles @ $.655/mile	25.55	
6/28/2023	Alajmi, Abdallah	45 miles @ $.655/mile	29.48	
6/30/2023	Alajmi, Abdallah	38 miles @ $.655/mile	24.89	
	Total Reimbursables		**155.91**	**155.91**

Unit Billing

7/2/2023	2021 Nissan Frontier- WTT949 23V3F4	516.0 Miles @ 0.75	387.00	
7/2/2023	2019 Chevy Equinox- WBR361 22WD5K	26.0 Miles @ 0.75	19.50	
	Total Units		**406.50**	**406.50**

Total this Task **$26,663.41**

Task 00103 Materials Sampling & Testing

Unit Billing

CL2 Comp Strength of 6"x12" Cylinders			
	28.0 Each @ 28.00	784.00	
M2 Trip Charge			
	7.0 Each @ 118.00	826.00	
Total Units		**1,610.00**	**1,610.00**

Total this Task **$1,610.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	31,647.41	86,192.38	117,839.79
Limit			251,038.00
Remaining			133,198.21

Total this Invoice **$31,647.41**

ok to pay
05.71.0917.000 - STRT 23012
7/12/23
J.C.