

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE  
Clerk

June 11, 2020

Pam Dingman  
County Engineer

RE: Claim to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim on Thursday, June 18, 2020, during the County Board Staff Meeting in Room 112 (Chambers), on the first floor of the County-City Building:

- A. Vouchers 688451 and 688453 on batch 255391 to Alfred Benesch & Company, dated July 15, 2019 for \$553.50 and February 24, 2020, for \$623.00. This is a total amount of \$1,176.50. These claims are in violation of State Statute 23-135 (see below) which requires claims against the county shall be filed with the county clerk within ninety days from the time when any materials or labor have been furnished or performed.

**23-135. Claims; time of filing; approval of certain purchases; procedure; payment in advance of services; authorized; disallowance of claim; notice; appeal.**

(1) All claims against a county shall be filed with the county clerk within ninety days from the time when any materials or labor, which form the basis of the claims, have been furnished or performed, except that (a) the fees of jurors serving in the district courts shall be paid as provided for in section 23-131, (b) payment may be approved as provided in subsection (2) of this section, and (c) payments may be made as provided in subsection (3) of this section. The county board may authorize procedures whereby claims may be filed electronically. The electronic filing shall include the following: Information with respect to the person filing the claim, the basis of the claim, the amount of the claim, the date of the claim, and any other information the county board may require. The county clerk shall keep records of each electronic claim. The records shall be accessible for public viewing in either electronic or printed format.

Any additional documentation to support your claim may be submitted to the County Clerk's office or if you wish to appear and/or provide additional clarification regarding this claim on June 18, 2020, please contact Ann Ames in the County Board Office, so she can schedule a specific time.

Sincerely,



Dan Nolte  
Lancaster County Clerk

CC by email: Jen Holloway, County Attorney's Office  
Ann Ames, County Board Office  
Kevin Nelson, County Clerk's Office  
Danielle Buck, County Board Office  
Doug Sindelar, County Engineering  
Karen Wilson, County Engineering  
Kyle Nelson, County Engineering

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
255391	6/10/2020	6/10/2020	5790 18021000	<b>Benesch &amp; Company, Alfred</b>		
			5790	<b>825 J Street, Suite 100</b>		
				<b>Lincoln</b>	<b>NE 68508</b>	
688451		7031.67555	138926		C-18-0404	553.50
688452		7031.67555	158080		C-18-0404	816.00
688453		7031.67555	151997		C-18-0404	623.00
688454		7031.67555	153874		C-18-0404	32.25
		7031.67555	153874		C-18-0404	39.75
					<b>VENDOR TOTAL</b>	<u><u>2,064.50</u></u>

THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE MATERIAL, AND/OR SERVICE HAS BEEN RECEIVED AND/OR PERFORMED AND FUNDS HAVE BEEN APPROPRIATED FOR SAID PURPOSE

By 



Ms. Pamela Dingman  
County Engineer  
Lancaster County Engineering (NE)  
444 Cherrycreek Road, Building C  
Lincoln, NE 68528

July 16, 2019  
Project No: 00111820.00  
Invoice No: 138926

Miscellaneous Materials Testing  
\*\*\*Testing Lancaster Co 17-03 C-91 - Concrete Plant Inspection\*\*\*

**Professional Services from June 10, 2019 to July 7, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Field/Lab Technician II				
Cihal, Marcus	2.50	51.00	127.50	
Cranford, Patrick	3.50	51.00	178.50	
Totals	6.00		306.00	
<b>Total Labor</b>				<b>306.00</b>

**Unit Billing**

2018 Chevy Silverado-VMA481 22JG88				
6/21/2019	0.5 Days @ 65.00		32.50	
Compression Test - Cylinder				
7/7/2019	10.0 Tests @ 18.00		180.00	
Handling Charge - Reserve Cylinder				
7/7/2019	5.0 Cylinders @ 7.00		35.00	
<b>Total Units</b>			<b>247.50</b>	<b>247.50</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	553.50	9,817.50	10,371.00
Limit			17,000.00
Remaining			6,629.00

**Total this Invoice** \$553.50

**APPROVED**

Karen Wilson Digitally signed by Karen Wilson  
Date: 2020.06.09 13:18:20 -05'00'



Ms. Pamela Dingman  
 County Engineer  
 Lancaster County Engineering (NE)  
 444 Cherrycreek Road, Building C  
 Lincoln, NE 68528

May 27, 2020  
 Project No: 00111820.00  
 Invoice No: 158080

Miscellaneous Materials Testing

**Professional Services from March 16, 2020 to April 12, 2020**

Task 00002 Calibration of Air Meters

**Professional Personnel**

	Hours	Rate	Amount	
Senior Field/Lab Technician				
Wells, William	.50	87.00	43.50	
Totals	.50		43.50	
<b>Total Labor</b>				<b>43.50</b>
				<b>Total this Task \$43.50</b>

Task 00004 Project 19-22 Paving

**Professional Personnel**

	Hours	Rate	Amount	
Senior Field/Lab Technician				
Wells, William	1.50	87.00	130.50	
Field/Lab Technician II				
Hergenrader, Marshall	2.00	57.00	114.00	
Totals	3.50		244.50	
<b>Total Labor</b>				<b>244.50</b>

**Unit Billing**

Compression Test - Cylinder				
4/12/2020	2.0 Tests @	18.00	36.00	
Handling Charge - Reserve Cylinder				
4/12/2020	4.0 Cylinders @	7.00	28.00	
Sieve Analysis (Washed) > 3000G				
	3.0 Tests @	116.00	348.00	
	1.0 Test @	116.00	116.00	
<b>Total Units</b>			<b>528.00</b>	<b>528.00</b>
				<b>Total this Task \$772.50</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	816.00	22,240.75	23,056.75	
Limit			32,088.00	
Remaining			9,031.25	
				<b>Total this Invoice \$816.00</b>



Karen Wilson  
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 Date: 2020.06.09 13:23:04 -05'00'





Ms. Pamela Dingman  
 County Engineer  
 Lancaster County Engineering (NE)  
 444 Cherrycreek Road, Building C  
 Lincoln, NE 68528

February 24, 2020  
 Project No: 00111820.00  
 Invoice No: 151997

Miscellaneous Materials Testing

**Professional Services from January 20, 2020 to February 16, 2020**

Task 00002 Calibration of Air Meters

**Professional Personnel**

	Hours	Rate	Amount
Senior Field/Lab Technician Wells, William	.50	87.00	43.50
Field/Lab Technician II Cranford, Patrick	5.50	57.00	313.50
Totals	6.00		357.00
<b>Total Labor</b>			<b>357.00</b>
		<b>Total this Task</b>	<b>\$357.00</b>

Task 00003 Project No. 19-10 W-122CBC

**Unit Billing**

Compression Test - Cylinder 2/16/2020	14.0 Tests @ 18.00	252.00	
Handling Charge - Reserve Cylinder 2/16/2020	2.0 Cylinders @ 7.00	14.00	
<b>Total Units</b>		<b>266.00</b>	<b>266.00</b>
		<b>Total this Task</b>	<b>\$266.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	623.00	21,545.75	22,168.75
Limit			32,088.00
Remaining			9,919.25
		<b>Total this Invoice</b>	<b>\$623.00</b>

**APPROVED**

Karen Wilson Digitally signed by Karen Wilson  
 Date: 2020.06.09 13:20:07 -05'00'



Ms. Pamela Dingman  
 County Engineer  
 Lancaster County Engineering (NE)  
 444 Cherrycreek Road, Building C  
 Lincoln, NE 68528

March 24, 2020  
 Project No: 00111820.00  
 Invoice No: 153874

Miscellaneous Materials Testing

**Professional Services from February 17, 2020 to March 15, 2020**

Task 00001 Lancaster Co Misc Materials Testing

**Unit Billing**

Compression Test - Cylinder

3/15/2020

4.0 Tests @ 18.00

72.00

**Total Units**

**72.00**

**72.00**

**Total this Task**

**\$72.00**

**Billing Limits**

Total Billings

**Current**

72.00

**Prior**

22,168.75

**To-Date**

22,240.75

Limit

32,088.00

Remaining

9,847.25

**Total this Invoice**

**\$72.00**

**APPROVED**

Karen Wilson

Digitally signed by Karen Wilson  
 Date: 2020.06.09 13:21:26  
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**REQUISITION PAYMENT INFORMATION**

		Lancaster County Engineering		PO# 18021000
<b>Fund:</b>	021	Alfred Benesch & Co	<b>Date Requested:</b>	07/17/2018
<b>Agency:</b>	703	825 M Street, Suite 100	<b>For Budget Year:</b>	2018-2019
<b>Object Code:</b>	67555	Lincoln NE 68508	<b>Amount:</b>	\$17,000.00
<b>DATE PROCESSED</b>	Project 19-14 Miscellaneous Materials Testing C-18-0404, County Board Approved 07/07/18		<b>PAYMENT</b>	<b>BALANCE</b>
08/28/18	Payment No. 1		\$ 1,467.00	\$ 15,533.00
08/28/18	Payment No. 2		\$ 456.75	\$ 15,076.25
12/14/18	Payment No. 3		\$ 4,888.00	\$ 10,188.25
02/12/19	Payment No. 4		\$ 266.00	\$ 9,922.25
03/07/19	Payment No. 5		\$ 714.00	\$ 9,208.25
04/05/19	Payment No. 6		\$ 90.00	\$ 9,118.25
05/21/19	Payment No. 7		\$ 846.75	\$ 8,271.50
05/21/19	Payment No. 8		\$ 794.25	\$ 7,477.25
05/21/19	Payment No. 9		\$ 532.50	\$ 6,944.75
06/12/19	Payment No. 10		\$ 140.00	\$ 6,804.75
07/05/19	Payment No. 11		\$ 79.00	\$ 6,725.75
08/19/19	Payment No. 12		\$ 2,182.25	\$ 4,543.50
12/02/19	Payment No. 13		\$ 2,518.75	\$ 2,024.75
06/09/20	Payment No. 14 (overrun of \$39.75 - OK to pay)		\$ 2,064.50	\$ (39.75)
			\$ 17,039.75	-\$39.75



# Lancaster County, Nebraska



## REQUISITION FORM

All Fields Are Required - Do Not Exceed 1 Vendor per Requisition

Name, Email, & Phone of Person requisitioning:		Christina Kling, <a href="mailto:CKling@lancaster.ne.gov">CKling@lancaster.ne.gov</a> , 402-441-7683				Date Prepared:	07/17/2018		
Name, Email, & Phone of Contact Person for PO:		Larry Legg, <a href="mailto:LLegg@lancaster.ne.gov">LLegg@lancaster.ne.gov</a> , 402-441-1852				Date Requested:	07/17/2018		
Agency & Delivery Address:		LCED, 444 Cherrycreek Rd., Bldg. 'C', Lincoln, NE, 68528				Date Revised (if any):			
Agency & Billing Address:		LCED, 444 Cherrycreek Rd., Bldg. 'C', Lincoln, NE, 68528				For Budget Year:	2018-2019		
Proposed Vendor:		Alfred Benesch & Co				Contract Number:	C-18-0404		
Vendor's Address:		825 M Street, Suite 100, Lincoln, NE 68508				Bid Number:			
Fund #:	21	Agency #:	703	Org. #:	7031	PO Number (*Purchasing):			
OBJ CODE	Description					QTY	UNIT	UNIT PRICE	EXT. PRICE
67555	Miscellaneous Materials Asphalt Correlation and Laboratory Testing								
	See attached Scope of Services & Fee Estimate							Not to Exceed	\$17,000.00
							<b>Total Price</b>	<b><u>\$17,000.00</u></b>	

The undersigned certifies that the above requisitioned material and/or service is included in the current appropriation:

  
 Christina M. Kling  
Location: LCED  
Date: 2018.07.17 15:46:49 -05'00'  
Adobe Acrobat version:  
2017.011.30096  
 \_\_\_\_\_  
**Office / Agency / or Department Head**

07/17/2018  
**Date**

Email a copy of the completed & signed requisition to City/County Purchasing Division. Originals are not needed.



**Asphalt Correlation and Laboratory Testing May 21, 2018**

Item No.	Description		Unit Price	Amount
I.	Asphalt Correlation Testing during production (Assumes 20 Sublots)			
	1. Fabricate Gyratory Specimen (2 per subplot)	40.0 ea.	\$ 68.50 /ea.	\$ 2,740.00
	2. Extraction Testing (% asphalt & sieve analysis)	20.0 ea.	\$ 137.00 /ea.	\$ 2,740.00
	3. Maximun Specific Gravity (Rice)	20.0 ea.	\$ 115.00 /ea.	\$ 2,300.00
	4. Fine Aggregate Angularity	20.0 ea.	\$ 100.00 /ea.	\$ 2,000.00
	5. Coarse Aggregate Angularity	10.0 ea.	\$ 100.00 /ea.	\$ 1,000.00
	6. Bulk Specific Gravity & Density of Field Cores	20.0 ea.	\$ 39.00 /ea.	\$ 780.00
	Check of SPR Mix Design Materials (if needed)			
	1. Specific Gravity of Fine Aggregate	1.0 ea.	\$ 148.00 /ea.	\$ 148.00
	2. Specific Gravity of Course Aggregate	1.0 ea.	\$ 148.00 /ea.	\$ 148.00
	3. Specific Gravity of Fine Aggregate Angularity	1.0 ea.	\$ 148.00 /ea.	\$ 148.00
	4. Fine Aggregate Angularity	1.0 ea.	\$ 100.00 /ea.	\$ 100.00
	5. Coarse Aggregate Angularity	1.0 ea.	\$ 100.00 /ea.	\$ 100.00
	6. Flat and Elongated Pieces in Aggregate	1.0 ea.	\$ 129.00 /ea.	\$ 129.00
	7. Sand Equivalent Value of Soils and Fine Aggregate	1.0 ea.	\$ 148.00 /ea.	\$ 148.00
	8. Sieve Analysis on Fine Aggregate	1.0 ea.	\$ 116.00 /ea.	\$ 116.00
	9. Sieve Analysis on Course Aggregate	1.0 ea.	\$ 116.00 /ea.	\$ 116.00
	10. Field/Lab Tech III - Mixing Aggregate and Binder	1.0 hr	\$ 61.00 /ea.	\$ 61.00
	Pre-production Laboratory Testing of Mix Design			
	1. Fabricate Gyratory Specimens (2 per test)	2.0 ea.	\$ 68.50 /ea.	\$ 137.00
	2. Extraction Testing (% asphalt & sieve analysis)	1.0 ea.	\$ 137.00 /ea.	\$ 137.00
	3. Maximun Specific Gravity (Rice)	1.0 ea.	\$ 115.00 /ea.	\$ 115.00
	4. Fine Aggregate Angularity	1.0 ea.	\$ 100.00 /ea.	\$ 100.00
	5. Bulk Specific Gravity & Density	1.0 ea.	\$ 39.00 /ea.	\$ 39.00
II.	Concrete Plant Inspection and Compression testing of Concrete Cylinders (Assumes One 6 -hour trip for Plant Inspction) (Assumes compression testing of 60 cylinders made by the County)			
	1. Personnel - [includes air content, slump, temperature]			
	c. Field/Lab Technician III	6.0 hr.	\$ 61.00 /hr.	\$ 366.00
	2. Concrete Compression Test Cylinders	60	\$ 18.00 ea.	\$ 1,080.00
	3. Vehicle			
	a. Daily Rate (to nearest 1/4 of day)	0.75 dy.	\$ 65.00 /day	\$ 48.75
Item No.	Description		Unit Price	Amount
III.	Project Planning, Coordination and Report Preparation			



	(Assumes 2 Hrs PM Set-up, Billing & Closeout)			
	(Assumes 3 Hrs review/edits to test data reports)			
	(Assumes 16.5 Hrs review and QC by Lab Manager)			
	1. Personnel			
	a. Project Manager II	2.5 hr.	\$ 145.00 /hr.	\$ 362.50
	b. Field/Lab Technician III	3.0	\$ 61.00 /hr.	\$ 122.00
	c. Field/Lab Operations Manager	20.0 hr.	\$ 81.00 /hr.	\$ 1,620.00
	Not To Exceed \$17,000		Estimated Total:	\$ 16,901