



Value Focused. Community Minded. Quality Driven.

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

February 22, 2024

Project No: 00120869.00

Invoice No: 273517

Preliminary & Final Design
Giles Road, BNSF Bridge to Interstate 80 Eastbound On-Ramp Improvements
M376(230) STRT-17-003

Professional Services from January 15, 2024 to February 11, 2024

Task	00001	PM, Coordination, Meeting & QC		
Professional Personnel				
		Hours	Rate	Amount
Sr Project Manager				
Sockel, Jeffery		1.00	270.00	270.00
Sr Project Manager				
O'Bryan, Timothy		2.00	220.50	441.00
Project Engineer II				
Barahona, Alejandro		9.00	144.00	1,296.00
Sr Project Manager				
Higgins, John		1.00	207.00	207.00
	Totals	13.00		2,214.00
	Total Labor			2,214.00
			Total this Task	\$2,214.00

Task	00002	Site Inv, Traffic Eng & Alternative Eval		
Professional Personnel				
		Hours	Rate	Amount
Sr Project Manager				
Sockel, Jeffery		2.00	270.00	540.00
Project Manager II				
Romero, Michael		45.50	193.50	8,804.25
Project Engineer II				
Alangurli, Fouad		4.00	141.00	564.00
Barahona, Alejandro		18.50	144.00	2,664.00
Designer I				
Alajmi, Abdallah		17.00	96.00	1,632.00
Sr Project Manager				
Jussel, James		.50	219.00	109.50
Totals		87.50		14,313.75
Total Labor				14,313.75

Project	00120869.00	La Vista Giles Rd BNSF Bridge to I-80	Invoice	273517
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Reimbursable Expenses

Equipment/Room Rental				
2/5/2024	Highway Signing, Inc.	Arrowboard Rental	82.39	
	Total Reimbursables		82.39	82.39

Unit Billing

2020 Chevy Silverado-WJC774 23CVN8				
1/25/2024	15.0 Miles @ 0.67	10.05		
1/31/2024	28.0 Miles @ 0.67	18.76		
2/5/2024	21.0 Miles @ 0.67	14.07		
CF10 Concrete Coring	7.0 Each @ 137.00	959.00		
CL5 Measure Core Lengths	7.0 Each @ 33.00	231.00		
M2 Trip Charge	1.0 Each @ 118.00	118.00		
M3 Coring Mobilization	1.0 Each @ 232.00	232.00		
Total Units		1,582.88	1,582.88	
	Total this Task		\$15,979.02	

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II				
Barahona, Alejandro	4.50	144.00	648.00	
Designer II				
Najera, Gabriel	36.50	111.00	4,051.50	
Sr Technical Specialist				
Snook, Kevin	4.50	168.00	756.00	
Technologist IV				
Salisbury, Tracy	13.00	105.00	1,365.00	
Totals	58.50		6,820.50	
Total Labor				6,820.50
	Total this Task			\$6,820.50

Billing Limits

	Current	Prior	To-Date
Total Billings	25,013.52	0.00	25,013.52
Limit			211,749.82
Remaining			186,736.30
Total this Invoice			\$25,013.52

OK TO PAY
PMD 2/25/24
CH-71-0917-000 -5RT17003