



Value Focused. Community Minded. Quality Driven.

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

May 14, 2024

Project No: 00120869.00

Invoice No: 281605

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

Professional Services from April 8, 2024 to May 5, 2024

Task	00001	PM, Coordination, Meeting & QC		
Professional Personnel				
		Hours	Rate	Amount
Project Engineer II				
Barahona, Alejandro		4.00	144.00	576.00
Totals		4.00		576.00
Total Labor				576.00
Unit Billing				
2020 Chevy Silverado-WJC774 23CVN8				
5/1/2024		24.0 Miles @ 0.67		16.08
Total Units				16.08
				16.08
Total this Task				\$592.08

Task	00002	Site Inv, Traffic Eng & Alternative Eval		
Professional Personnel				
		Hours	Rate	Amount
Project Engineer II				
Barahona, Alejandro		1.50	144.00	216.00
Designer I				
Khalil, Khalil		8.00	97.50	780.00
Sr Inspector				
Abels, Marc		3.50	109.50	383.25
Sr Technical Specialist				
Snook, Kevin		8.50	168.00	1,428.00
Technologist I				
Moore, Devin		11.00	76.50	841.50
Intern				
Aka, Yannis		5.00	63.00	315.00
Totals		37.50		3,963.75
Total Labor				3,963.75

Unit Billing

2018 Ford Escape-USA773 22RVFG
4/11/2024 27.0 Miles @ 0.67 18.09

Project	00120869.00	La Vista Giles Rd BNSF Bridge to I-80	Invoice	281605
---------	-------------	---------------------------------------	---------	--------

2020 Chevy Silverado 1500-YFK873 23CVN2				
4/10/2024	23.0 Miles @ 0.67	15.41		
2020 Chevy Silverado-WJC774 23CVN8				
4/11/2024	8.0 Miles @ 0.67	5.36		
2021 Nissan Frontier-WTT947 23V3F2				
4/10/2024	42.0 Miles @ 0.67	28.14		
4/11/2024	42.0 Miles @ 0.67	28.14		
Total Units		95.14	95.14	
Total this Task			\$4,058.89	

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sockel, Jeffery	2.50	270.00	675.00	
Project Engineer II				
Barahona, Alejandro	9.50	144.00	1,368.00	
Designer II				
Najera, Gabriel	6.00	111.00	666.00	
Intern				
Aka, Yannis	5.00	63.00	315.00	
Totals	23.00		3,024.00	
Total Labor				3,024.00
Total this Task			\$3,024.00	

Task 00004 Final Design & Bid Package Development

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sockel, Jeffery	1.00	270.00	270.00	
Totals	1.00		270.00	
Total Labor				270.00
Total this Task			\$270.00	

Billing Limits	Current	Prior	To-Date	
Total Billings	7,944.97	70,208.90	78,153.87	
Limit			211,749.82	
Remaining			133,595.95	
Total this Invoice			\$7,944.97	

Outstanding Invoices

Number	Date	Balance
278078	4/10/2024	28,783.17
Total		28,783.17

OK to Pay
PMD 7/5/24
05-71,0917.000 - 91RT17003