



Value Focused. Community Minded. Quality Driven.

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

September 03, 2024

Project No: 0000-120869.00

Invoice No: 293108

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

Professional Services from July 29, 2024 to August 25, 2024

Task 00001 PM, Coordination, Meeting & QC

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sockel, Jeffery	3.00	270.00	810.00	
Project Engineer II				
Barahona, Alejandro	5.00	150.00	750.00	
Totals	8.00		1,560.00	
Total Labor				1,560.00

Unit Billing

2020 Chevy Silverado-WJC774 23CVN8

7/30/2024

17.0 Miles @ 0.67	11.39	
Total Units	11.39	11.39

Total this Task \$1,571.39

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II				
Barahona, Alejandro	4.50	150.00	675.00	
Designer II				
Najera, Gabriel	16.00	132.00	2,112.00	
Intern				
Stephany, Avery	6.50	60.00	390.00	
Totals	27.00		3,177.00	
Total Labor				3,177.00

Total this Task \$3,177.00

Task 00004 Final Design & Bid Package Development

Project	0000-120869.00	La Vista Giles Rd BNSF Bridge to I-80	Invoice	293108
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Professional Personnel

	Hours	Rate	Amount
Sr Project Manager			
Sockel, Jeffery	3.50	270.00	945.00
Project Manager II			
Carpenter, Daniel	18.00	198.00	3,564.00
Designer II			
Najera, Gabriel	67.00	132.00	8,844.00
Schneider, Adam	3.50	111.00	388.50
Intern			
Goff, Alexander	104.00	67.50	7,020.00
Totals	196.00		20,761.50
Total Labor			20,761.50

Total this Task \$20,761.50

Billing Limits	Current	Prior	To-Date
Total Billings	25,509.89	101,549.37	127,059.26
Limit			211,749.82
Remaining			84,690.56

Total this Invoice \$25,509.89

OK TO PAID
PMD 9/11/24
05.71.0917000 - 9/11/24 17003