



Value Focused. Community Minded. Quality Driven.

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

October 09, 2024

Project No: 0000-120869.00

Invoice No: 297505

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

Professional Services from August 26, 2024 to September 30, 2024

Task 00001 PM, Coordination, Meeting & QC

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II				
Barahona, Alejandro	5.00	150.00	750.00	
Totals	5.00		750.00	
Total Labor				750.00
			Total this Task	\$750.00

Task 00002 Site Inv, Traffic Eng & Alternative Eval

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II				
Barahona, Alejandro	1.00	150.00	150.00	
Totals	1.00		150.00	
Total Labor				150.00

Unit Billing

9/11/2024	2020 Chevy Silverado 1500- YFK873 23CVN2	20.0 Miles @ 0.67	13.40	
Total Units			13.40	13.40
			Total this Task	\$163.40

Task 00004 Final Design & Bid Package Development

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sockel, Jeffery	3.50	270.00	945.00	
Sr Project Manager				
O'Bryan, Timothy	10.00	220.50	2,205.00	
Project Manager II				
Carpenter, Daniel	46.50	198.00	9,207.00	
Project Engineer II				
Barahona, Alejandro	28.00	150.00	4,200.00	

Project	0000-120869.00	La Vista Giles Rd BNSF Bridge to I-80			Invoice	297505
Designer II						
Najera, Gabriel		147.00	132.00	19,404.00		
Intern						
Goff, Alexander		38.00	67.50	2,565.00		
Totals		273.00		38,526.00		
Total Labor						38,526.00
				Total this Task		\$38,526.00
Billing Limits		Current	Prior	To-Date		
Total Billings		39,439.40	127,059.26	166,498.66		
Limit				211,749.82		
Remaining				45,251.16		
				Total this Invoice		\$39,439.40

CHTC PAY
pmd 10/9/24

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