



Value Focused. Community Minded. Quality Driven.

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

March 15, 2024

Project No: 00120869.00

Invoice No: 275784

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

Professional Services from February 12, 2024 to March 10, 2024

Task	00001	PM, Coordination, Meeting & QC		
Professional Personnel				
		Hours	Rate	Amount
Project Engineer II				
Barahona, Alejandro		3.50	144.00	504.00
Sr Project Manager				
Higgins, John		2.50	207.00	517.50
Totals		6.00		1,021.50
Total Labor				1,021.50
			Total this Task	\$1,021.50

Task	00002	Site Inv, Traffic Eng & Alternative Eval		
Professional Personnel				
		Hours	Rate	Amount
Sr Project Manager				
Sockel, Jeffery		1.00	270.00	270.00
Sr Project Manager				
O'Bryan, Timothy		5.00	220.50	1,102.50
Project Manager II				
Romero, Michael		17.50	193.50	3,386.25
Project Engineer II				
Alangurli, Fouad		2.00	141.00	282.00
Barahona, Alejandro		15.00	144.00	2,160.00
Designer I				
Alajmi, Abdallah		62.00	96.00	5,952.00
Technologist I				
Moore, Devin		8.00	76.50	612.00
	Totals	110.50		13,764.75
	Total Labor			13,764.75

Unit Billing

2017 Ford Escape-YJU538 22B5SW

2/14/2024	78.0 Miles @ 0.67	52.26
2/15/2024	42.0 Miles @ 0.67	28.14

Project	00120869.00	La Vista Giles Rd BNSF Bridge to I-80	Invoice	275784
2021 Nissan Frontier-WTT947 23V3F2				
2/27/2024		68.0 Miles @ 0.67	45.56	
Total Units			125.96	125.96
Total this Task				\$13,890.71

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Designer II				
Najera, Gabriel	12.00	111.00	1,332.00	
Sr Technical Specialist				
Snook, Kevin	1.00	168.00	168.00	
Totals	13.00		1,500.00	
Total Labor				1,500.00
Total this Task				\$1,500.00

Billing Limits	Current	Prior	To-Date	
Total Billings	16,412.21	25,013.52	41,425.73	
Limit			211,749.82	
Remaining			170,324.09	
Total this Invoice				<u>\$16,412.21</u>

Outstanding Invoices

Number	Date	Balance
273517	2/22/2024	25,013.52
Total		25,013.52

OK to PA-1
 PMD 3/22/24
 05.710917.ccc - 91RT17cc3