



Value Focused. Community Minded. Quality Driven.

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

August 14, 2024

Project No: 0000-120869.00

Invoice No: 291187

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

Professional Services from July 01, 2024 to July 28, 2024

Task 00001 PM, Coordination, Meeting & QC

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II				
Barahona, Alejandro	2.00	150.00	300.00	
Totals	2.00		300.00	
Total Labor				300.00
			Total this Task	\$300.00

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Socket, Jeffery	2.50	270.00	675.00	
Project Manager I				
Hennings, Chris	.50	183.00	91.50	
Project Engineer II				
Barahona, Alejandro	10.00	150.00	1,500.00	
Designer II				
Najera, Gabriel	45.50	132.00	6,006.00	
Intern				
Stephany, Avery	51.00	60.00	3,060.00	
Totals	109.50		11,332.50	
Total Labor				11,332.50
			Total this Task	\$11,332.50

Task 00004 Final Design & Bid Package Development

Professional Personnel

	Hours	Rate	Amount	
Designer II				
Najera, Gabriel	15.50	132.00	2,046.00	
Totals	15.50		2,046.00	
Total Labor				2,046.00

Project	0000-120869.00	La Vista Giles Rd BNSF Bridge to I-80	Invoice	291187
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Total this Task	\$2,046.00
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Billing Limits	Current	Prior	To-Date
Total Billings	13,678.50	87,870.87	101,549.37
Limit			211,749.82
Remaining			110,200.45

Total this Invoice	<u>\$13,678.50</u>
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← PAY
THIS
AMOUNT

Outstanding Invoices

Number	Date	Balance
287131	7/7/2024	9,015.00
Total		9,015.00

OK TO PAY
PMD 6/14/24

05-710917-000 - START 17003