benesch Value Focused. Community Minded. Quality Driven.

April 10, 2024
Project No: 00120869.00
Invoice No: 278078

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

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

Professional Services from March 11, 2024 to April 7, 2024

Task 00001 PM, Coordination, Meeting & QC

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II				
Barahona, Alejandro	7.00	144.00	1,008.00	
Sr Project Manager				
Higgins, John	1.00	207.00	207.00	
Totals	8.00		1,215.00	
Total Labor				**1,215.00**

Unit Billing

2020 Chevy Silverado-WJC774 23CVN8			
3/13/2024	21.0 Miles @ 0.67	14.07	
Total Units		**14.07**	**14.07**
	Total this Task		**$1,229.07**

Task 00002 Site Inv, Traffic Eng & Alternative Eval

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sockel, Jeffery	7.00	270.00	1,890.00	
Project Manager II				
Romero, Michael	1.00	193.50	193.50	
Project Engineer II				
Barahona, Alejandro	25.00	144.00	3,600.00	
Technologist I				
Moore, Devin	4.00	76.50	306.00	
Totals	37.00		5,989.50	
Total Labor				**5,989.50**

Unit Billing

2020 Chevy Silverado-WJC774 23CVN8		
3/11/2024	20.0 Miles @ 0.67	13.40
3/15/2024	35.0 Miles @ 0.67	23.45
3/25/2024	19.0 Miles @ 0.67	12.73

3/26/2024	26.0 Miles @ 0.67	17.42	
3/28/2024	18.0 Miles @ 0.67	12.06	
4/3/2024	14.0 Miles @ 0.67	9.38	
2021 Nissan Frontier-WTT947 23V3F2			
4/3/2024	48.0 Miles @ 0.67	32.16	
Total Units		**120.60**	**120.60**
		Total this Task	**$6,110.10**

Task 00003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II				
Barahona, Alejandro	36.00	144.00	5,184.00	
Designer II				
Najera, Gabriel	81.50	111.00	9,046.50	
Sr Technical Specialist				
Snook, Kevin	24.50	168.00	4,116.00	
Technologist IV				
Salisbury, Tracy	29.50	105.00	3,097.50	
Totals	171.50		21,444.00	
Total Labor				**21,444.00**
			Total this Task	**$21,444.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	28,783.17	41,425.73	70,208.90
Limit			211,749.82
Remaining			141,540.92

Total this Invoice **$28,783.17**

OK TO PAY
DMD 4/25/26
05.71.0917cec - 9TRT 17C03