



Value Focused. Community Minded. Quality Driven.

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

December 19, 2024

Project No: 0000-120869.00

Invoice No: 305069

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

Professional Services from November 18, 2024 to December 15, 2024

Task	00001	PM, Coordination, Meeting & QC		
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
			Total this Task	\$150.00

Task	00004	Final Design & Bid Package Development		
Professional Personnel				
		Hours	Rate	Amount
Project Engineer II				
Barahona, Alejandro		1.00	150.00	150.00
Designer I				
Stonacek, Brenton		8.00	93.00	744.00
Totals		9.00		894.00
Total Labor				894.00
			Total this Task	\$894.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,044.00	181,790.41	182,834.41
Limit			211,749.82
Remaining			28,915.41
		Total this Invoice	\$1,044.00

Outstanding Invoices			
Number	Date	Balance	
299692	10/30/2024	8,615.25	
302634	11/26/2024	6,676.50	
Total		15,291.75	

OK TO PAY
PMD 12/23/24
05.71.0917.000 - STRT17003