


**Please Remit to:**

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**INVOICE**

Mr. Patrick Dowse, PE  
 City Engineer  
 City of La Vista  
 8116 Park View Blvd  
 La Vista, NE 68128

October 20, 2021  
 Project No: 115453-18  
 Invoice No: 31734

Project 115453-18 84th St Traffic Study

**Professional Services for the Period: September 13, 2021 to September 30, 2021**

**Professional Personnel**

	Hours	Rate	Amount
Principal I Meisinger, Mark	9.00	220.00	1,980.00
Engineer I Gwiazdowski, Kornel	28.50	105.00	2,992.50
Graphic Design IV Topoleski, Zachary	3.50	135.00	472.50
Labor	41.00		5,445.00
<b>Total Labor</b>			<b>5,445.00</b>

**Reimbursable Expenses**

Mileage	71.12
Traffic Counts	4,100.00
<b>Total Reimbursables</b>	<b>4,171.12</b>
	<b>4,171.12</b>

**In-House Units**

B&W Printing	3.0 B&W Prints @ 0.12	.36
Color Printing	14.0 Prints @ 0.19	2.66
<b>Total In-House</b>		<b>3.02</b>
		<b>3.02</b>

**Contract Limits**

	Current	Prior	To-Date
Total Billings	9,619.14	0.00	9,619.14
Contract Maximum			28,050.00
Remaining Contract			18,430.86
<b>TOTAL AMOUNT DUE</b>			<b>\$9,619.14</b>

**Billed-To-Date Summary**

	Current	Prior	Total	
Labor	5,445.00	0.00	5,445.00	OK to Pay
Expense	4,171.12	0.00	4,171.12	PMD 10/25/21
In-House	3.02	0.00	3.02	
<b>Totals</b>	<b>9,619.14</b>	<b>0.00</b>	<b>9,619.14</b>	<b>16.53.0314</b>

Project Manager Mark Meisinger