


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

December 22, 2021
 Project No: 115453-18
 Invoice No: 32284

Project 115453-18 84th St Traffic Study
Professional Services for the Period: November 1, 2021 to November 30, 2021

Professional Personnel

	Hours	Rate	Amount
Principal I Meisinger, Mark	8.50	220.00	1,870.00
Engineer I Gwiazdowski, Kornel	25.00	105.00	2,625.00
Graphic Design I Mayer, Molly	19.00	90.00	1,710.00
Labor	52.50		6,205.00
Total Labor			6,205.00

Reimbursable Expenses

Mileage	10.64
Total Reimbursables	10.64
	10.64

In-House Units

Color Printing	34.0 Prints @ 0.19	6.46
Total In-House		6.46
		6.46

Contract Limits

	Current	Prior	To-Date
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Total Billings	6,222.10	21,598.18	27,820.28
Contract Maximum			28,050.00
Remaining Contract			229.72

TOTAL AMOUNT DUE **\$6,222.10**

Billed-To-Date Summary

	Current	Prior	Total	
Labor	6,205.00	17,400.00	23,605.00	OK to Pay PMD 12/27/21 16.53.0314
Expense	10.64	4,176.16	4,186.80	
In-House	6.46	22.02	28.48	
Totals	6,222.10	21,598.18	27,820.28	

Project Manager Mark Meisinger