


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

January 31, 2022
 Project No: 115453-18
 Invoice No: 32593

Project 115453-18 84th St Traffic Study
Professional Services for the Period: December 1, 2021 to December 31, 2021

Professional Personnel

	Hours	Rate	Amount
Principal I Meisinger, Mark	.60	220.00	132.00
Engineer I Gwiazdowski, Kornel	1.00	105.00	105.00
Labor	1.60		237.00
Total Labor			237.00
Contract Limits	Current	Prior	To-Date
Total Billings	237.00	27,820.28	28,057.28
Contract Maximum			28,050.00
Adjustment			-7.28
		TOTAL AMOUNT DUE	\$229.72

Billed-To-Date Summary

	Current	Prior	Total	OK to Pay PMD 2/9/22 16.53.0314
Labor	229.72	23,605.00	23,834.72	
Expense	0.00	4,186.80	4,186.80	
In-House	0.00	28.48	28.48	
Totals	229.72	27,820.28	28,050.00	

Project Manager Mark Meisinger