

**Please Remit to:**

Dept 1539, PO Box 30106  
Salt Lake City, UT 84130-0106  
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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	
<b>Total Labor</b>				<b>237.00</b>
<b>Contract Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	237.00	27,820.28	28,057.28	
Contract Maximum			28,050.00	
<b>Adjustment</b>				<b>-7.28</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$229.72</b>

**Billed-To-Date Summary**

	Current	Prior	Total
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
<b>Totals</b>	<b>229.72</b>	<b>27,820.28</b>	<b>28,050.00</b>

OK to Pay  
PMD 2/9/22  
16.53.0314

Project Manager Mark Meisinger