

**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

July 28, 2022

Project No: 120040-01

Invoice No: 34234

Project 120040-01 Giles Road Widening
Professional Services for the Period: June 1, 2022 to June 30, 2022
Professional Personnel

	Hours	Rate	Amount	
Principal I				
Lampe, David	5.00	235.00	1,175.00	
Meisinger, Mark	6.50	235.00	1,527.50	
Associate				
Bruckner, Michael	2.00	225.00	450.00	
Sr Engineer				
Denney, Adam	4.50	200.00	900.00	
Engineer V				
Andersen, David	5.00	185.00	925.00	
Thompson, Jennifer	2.00	185.00	370.00	
Engineer II				
Balakrishna, Chandana	2.00	120.00	240.00	
DeFusco, Rebekah	2.25	120.00	270.00	
Engineer I				
Boldt, Kyle	4.00	105.00	420.00	
Gwiazdowski, Kornel	44.00	105.00	4,620.00	
Sr Env Scientist/Planner				
Sambol, Allison	1.50	195.00	292.50	
Sr Designer				
Clark, Gregory	3.00	170.00	510.00	
Intern II				
Weiss, Peyton	1.50	70.00	105.00	
Intern I				
Loseke, Thomas	17.25	60.00	1,035.00	
Weinrich, Madeline	11.50	60.00	690.00	
Labor	112.00		13,530.00	
Total Labor				13,530.00
Reimbursable Expenses				
Mileage			11.70	
Traffic Counts			300.00	
Total Reimbursables			311.70	311.70
Contract Limits	Current	Prior	To-Date	
Total Billings	13,841.70	8,175.58	22,017.28	
Contract Maximum			200,000.00	
Remaining Contract			177,982.72	

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TOTAL AMOUNT DUE	\$13,841.70
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Billed-To-Date Summary

	Current	Prior	Total
Labor	13,530.00	6,647.50	20,177.50
Expense	311.70	1,528.08	1,839.78
Totals	13,841.70	8,175.58	22,017.28

OK TO PAY
PMD 6/6/22

CF-71-0917.COC - START 17003

Project Manager Mark Meisinger