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Invoice



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Mail Payments to:
PO Box 911704
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June 27, 2016
Project No: 115453-04
Invoice No: 16862

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 115453-04 Giles Road Queue Analysis
Professional Services for the Period: May 19, 2016 to May 31, 2016

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Meisinger, Mark	4.25	150.00	637.50	
intern I				
McCullough, Morgan	33.50	50.00	1,675.00	
McLaughlin, Kyle	33.75	50.00	1,687.50	
Labor	71.50		4,000.00	
Total Labor				4,000.00
TOTAL AMOUNT DUE				\$4,000.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	4,000.00	0.00	4,000.00
Totals	4,000.00	0.00	4,000.00

Project Manager Mark Meisinger

O.K. to pay

PMK 7-6-2016

05.71.0900.01

Consent Agenda 8/2/16 (pb)