



## INVOICE

Mr. John Kottmann, PE  
 City Engineer  
 City of La Vista  
 9900 Portal Rd  
 La Vista, NE 68128

Project 115453-13 Giles Signal Retiming  
Professional Services for the Period: October 29, 2018 to October 31, 2018

### Professional Personnel

	Hours	Rate	Amount
Associate Meisinger, Mark	2.00	190.00	380.00
Engineer IV Andersen, David	15.00	145.00	2,175.00
Labor	17.00		2,555.00
<b>Total Labor</b>			<b>2,555.00</b>

### Reimbursable Expenses

Mileage	10.90
Traffic Counts	1,250.00
<b>Total Reimbursables</b>	<b>1,260.90</b>
	<b>1,260.90</b>

### In-House Units

Vehicle per mile Federal	26.0 Miles @ 0.545	14.17
B&W Printing	41.0 B&W Prints @ 0.12	4.92
Color Printing	14.0 Prints @ 0.19	2.66
<b>Total In-House</b>		<b>21.75</b>
		<b>21.75</b>

### Contract Limits

Total Billings	3,837.65	0.00	3,837.65
Contract Maximum			19,440.00
Remaining Contract			15,602.35

**TOTAL AMOUNT DUE** **\$3,837.65** ←

### Billed-To-Date Summary

	Current	Prior	Total
Labor	2,555.00	0.00	2,555.00
Expense	1,260.90	0.00	1,260.90
In-House	21.75	0.00	21.75
<b>Totals</b>	<b>3,837.65</b>	<b>0.00</b>	<b>3,837.65</b>

O.K. to pay  
 JMK 12/11/2018  
 05.71.0901.002

Project Manager Mark Meisinger

Consent Agenda 1/2/19 (R)