



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

April 28, 2022
 Project No: 115453-20
 Invoice No: 33435

Project 115453-20 84th Street Signal Improvements

Professional Services for the Period: March 1, 2022 to March 31, 2022

Professional Personnel

	Hours	Rate	Amount
Principal I			
Meisinger, Mark	.50	235.00	117.50
Engineer V			
Denney, Adam	15.50	185.00	2,867.50
Sr Designer			
Moffatt, Brian	5.00	170.00	850.00
Labor	21.00		3,835.00
Total Labor			3,835.00

Contract Limits	Current	Prior	To-Date
Total Billings	3,835.00	2,652.50	6,487.50
Contract Maximum			15,675.00
Remaining Contract			9,187.50

TOTAL AMOUNT DUE \$3,835.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	3,835.00	2,652.50	6,487.50
Totals	3,835.00	2,652.50	6,487.50

Project Manager Adam Denney

*Ok to PA
 Pmd 5/7/22
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