



**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
<b>Total Labor</b>			<b>3,835.00</b>

<b>Contract Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
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**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	3,835.00	2,652.50	6,487.50
<b>Totals</b>	<b>3,835.00</b>	<b>2,652.50</b>	<b>6,487.50</b>

Project Manager Adam Denney

Ok to Pay

PMO 5/7/22

05-07-2022 - 05-07-2022