



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

November 28, 2022
 Project No: 120040-01
 Invoice No: 35534

Project 120040-01 Giles Road Widening
Professional Services for the Period: October 1, 2022 to October 31, 2022

Phase 01 Traffic Analysis

Professional Personnel

| | | Hours | Rate | Amount |
|--------------------|--|-------|--------|------------------------|
| Principal I | | | | |
| Meisinger, Mark | | .25 | 235.00 | 58.75 |
| Labor | | .25 | | 58.75 |
| Total Labor | | | | 58.75 |
| | | | | Phase Sub-Total |
| | | | | \$58.75 |

Phase 06 Project Management & QA/QC

Professional Personnel

| | | Hours | Rate | Amount |
|--------------------|--|-------|--------|------------------------|
| Principal I | | | | |
| Meisinger, Mark | | 1.75 | 235.00 | 411.25 |
| Labor | | 1.75 | | 411.25 |
| Total Labor | | | | 411.25 |
| | | | | Phase Sub-Total |
| | | | | \$411.25 |

Phase SUBS Subconsultants

Subconsultants

| | | | |
|-----------------------------|--|--|------------------------|
| Iteris, Inc | | | 1,053.00 |
| Total Subconsultants | | | 1,053.00 |
| | | | Phase Sub-Total |
| | | | \$1,053.00 |

Contract Limits

| | | | | |
|--------------------|----------|-------|-------------------------|-------------------|
| Total Billings | 1,523.00 | Prior | 178,658.29 | To-Date |
| Contract Maximum | | | | 180,181.29 |
| Remaining Contract | | | | 200,000.00 |
| | | | | 19,818.71 |
| | | | TOTAL AMOUNT DUE | \$1,523.00 |

Billed-To-Date Summary

| | | | | |
|---------------|----------|------------|------------|---|
| | Current | Prior | Total | |
| Labor | 470.00 | 155,162.50 | 155,632.50 | <i>OK to Pay PMD 5/30/23 05/10/17 - 5/31/23</i> |
| Subconsultant | 1,053.00 | 21,568.50 | 22,621.50 | |