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Invoice



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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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July 18, 2016
Project No: 115453-05
Invoice No: 16970

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

Project 115453-05 Giles Road Traffic Study
Professional Services for the Period: June 01, 2016 to June 30, 2016

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Meisinger, Mark	4.50	150.00	675.00
Engineer IV			
Andersen, David	7.50	135.00	1,012.50
Intern I			
McLaughlin, Kyle	.25	50.00	12.50
Labor	12.25		1,700.00
Total Labor			1,700.00
TOTAL AMOUNT DUE			\$1,700.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,700.00	1,608.75	3,308.75
In-House	0.00	11.88	11.88
Totals	1,700.00	1,620.63	3,320.63

Project Manager Mark Meisinger

O. K. to pay
@ JNK 7-22-2016
05.71.0900.01