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Invoice

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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

September 19, 2016
Project No: 115453-02
Invoice No: 17474

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

Project 115453-02 Nebraska Multisport

Professional Services for the Period: June 1, 2016 to August 31, 2016

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Meisinger, Mark	12.25	150.00	1,837.50	
Engineer IV				
Andersen, David	11.50	135.00	1,552.50	
Labor	23.75		3,390.00	
Total Labor				**3,390.00**

Reimbursable Expenses

Mileage				
8/24/2016	Meisinger, Mark	paypal	8.10	
	Total Reimbursables		**8.10**	8.10

In-House Units

Color Printing	43.0 Prints @ 0.19	8.17	
Total In-House		**8.17**	**8.17**

TOTAL AMOUNT DUE **$3,406.27**

Billed-To-Date Summary

	Current	Prior	Total
Labor	3,390.00	600.00	3,990.00
Expense	8.10	6.48	14.58
In-House	8.17	4.39	12.56
Totals	**3,406.27**	**610.87**	**4,017.14**

Project Manager Mark Meisinger

O.K. to pay
JMK 9-22-2016
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