



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

September 29, 2022
 Project No: 120040-01
 Invoice No: 34919

Project 120040-01 Giles Road Widening
Professional Services for the Period: July 30, 2022 to August 31, 2022

Phase 01 Traffic Analysis

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	6.00	235.00	1,410.00	
Sr Engineer				
Denney, Adam	5.00	200.00	1,000.00	
Engineer V				
Andersen, David	5.50	185.00	1,017.50	
Engineer I				
Gwiazdowski, Kornel	45.00	105.00	4,725.00	
Intern II				
Weiss, Peyton	7.50	70.00	525.00	
Intern I				
Loseke, Thomas	3.50	60.00	210.00	
Graphic Design IV				
Topoleski, Zachary	16.75	135.00	2,261.25	
Sr Admin Assistant				
Stuchlik, Linda	5.00	120.00	600.00	
Labor	94.25		11,748.75	
Total Labor				11,748.75
Phase Sub-Total				\$11,748.75

Phase 02 Drainage Analysis

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Lampe, David	12.50	235.00	2,937.50	
Meisinger, Mark	.25	235.00	58.75	
Engineer II				
DeFusco, Rebekah	1.25	120.00	150.00	
Engineer I				
Boldt, Kyle	20.50	105.00	2,152.50	
Labor	34.50		5,298.75	
Total Labor				5,298.75
Phase Sub-Total				\$5,298.75

Phase 03 Structures Analysis

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Professional Personnel

	Hours	Rate	Amount	
Associate				
Bruckner, Michael	20.00	225.00	4,500.00	
Sr Designer				
Clark, Gregory	2.00	170.00	340.00	
James, Joseph	17.50	170.00	2,975.00	
Labor	39.50		7,815.00	
Total Labor				7,815.00
			Phase Sub-Total	\$7,815.00

Phase 04 Conceptual Roadway Design

Professional Personnel

	Hours	Rate	Amount	
Principal II				
McFadden, Matthew	4.00	260.00	1,040.00	
Principal I				
Meisinger, Mark	2.00	235.00	470.00	
Engineer V				
Thompson, Jennifer	14.00	185.00	2,590.00	
Engineer III				
Vacek, Brandon	17.25	135.00	2,328.75	
Sr Transportation Planner				
Poore, Jesse	43.00	195.00	8,385.00	
Sr Designer				
Moffatt, Brian	20.00	170.00	3,400.00	
Intern I				
Lebeda, Noah	1.50	60.00	90.00	
Labor	101.75		18,303.75	
Total Labor				18,303.75
			Phase Sub-Total	\$18,303.75

Phase 05 Environmental Review

Professional Personnel

	Hours	Rate	Amount	
Sr Env Scientist/Planner				
Sambol, Allison	9.75	195.00	1,901.25	
Env Scientist/Planner I				
Weinrich, Madeline	14.00	105.00	1,470.00	
Labor	23.75		3,371.25	
Total Labor				3,371.25
			Phase Sub-Total	\$3,371.25

Phase 06 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	19.75	235.00	4,641.25	
Engineer V				
Thompson, Jennifer	4.50	185.00	832.50	
Sr Transportation Planner				
Poore, Jesse	4.00	195.00	780.00	
Graphic Design I				
Mayer, Molly	8.50	90.00	765.00	
Labor	36.75		7,018.75	
Total Labor				7,018.75

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Phase Sub-Total	\$7,018.75
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Phase	ODC	Direct Expenses
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Reimbursable Expenses

Mileage		9.38	
Total Reimbursables		9.38	9.38

Phase Sub-Total	\$9.38
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Contract Limits

	Current	Prior	To-Date
Total Billings	53,565.63	99,904.16	153,469.79
Contract Maximum			200,000.00
Remaining Contract			46,530.21

TOTAL AMOUNT DUE	\$53,565.63
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Billed-To-Date Summary

	Current	Prior	Total
Labor	53,556.25	83,986.25	137,542.50
Subconsultant	0.00	14,000.00	14,000.00
Expense	9.38	1,917.91	1,927.29
Totals	53,565.63	99,904.16	153,469.79

OK TO PAY

PMD 10/11/22

OF 71,0917.000 - STRT 17003

Project Manager	Mark Meisinger
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