

Invoice

A-9

**FELSBURG
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ULLEVIG***connecting and enhancing communities*Mail Payments to:
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June 27, 2016

Project No: 115453-05

Invoice No: 16863

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128Project 115453-05 Giles Road Traffic Study
Professional Services for the Period: March 28, 2016 to May 31, 2016**Professional Personnel**

	Hours	Rate	Amount
Engineer V			
Meisinger, Mark	7.00	150.00	1,050.00
Engineer IV			
Andersen, David	.25	135.00	33.75
Intern I			
McCullough, Morgan	7.00	50.00	350.00
McLaughlin, Kyle	3.50	50.00	175.00
Labor	17.75		1,608.75
Total Labor			1,608.75

In-House Units

Vehicle per mile Federal	22.0 Miles @ 0.54	11.88	
Total In-House		11.88	11.88

TOTAL AMOUNT DUE \$1,620.63**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,608.75	0.00	1,608.75
In-House	11.88	0.00	11.88
Totals	1,620.63	0.00	1,620.63

Project Manager Mark Meisinger

O.K. to pay
JMK 7-6-2016
05.71.0900.01

Consent Agenda 8/4/16 (pb)