A-6

Invoice

FELSBURG
HOLT &
ULLEVIG
connecting and enhancing communities

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

December 18, 2017
Project No: 115453-11
Invoice No: 20750

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

Project 115453-11 69th & Giles Crosswalk

Professional Services for the Period: October 27, 2017 to November 30, 2017

Professional Personnel

	Hours	Rate	Amount	
Sr Engineer				
Meisinger, Mark	10.50	175.00	1,837.50	
Transportation Planner III				
Leadbetter, Kelly	.75	120.00	90.00	
Labor	11.25		1,927.50	
Total Labor				**1,927.50**

Reimbursable Expenses

Mileage	9.63	
Traffic Counts	650.00	
Total Reimbursables	**659.63**	**659.63**

In-House Units

B&W Printing	1.0 B&W Print @ 0.12	.12	
Color Printing	4.0 Prints @ 0.19	.76	
Total In-House		**.88**	**.88**

TOTAL AMOUNT DUE **$2,588.01**

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,927.50	0.00	1,927.50
Expense	659.63	0.00	659.63
In-House	.88	0.00	.88
Totals	**2,588.01**	**0.00**	**2,588.01**

O.K. to pay
JMK
1-16-2018
01.20.0303

Project Manager Mark Meisinger

Consent Agenda 2/6/18 (pk)