

September 30, 2013

Project No: 2011.519.03.I

Invoice No: 37270

John Kottmann
City of La Vista
9900 Portal Road
LaVista, NE 68128

Project 2011.519.03.I LaVista NE City of - Thompson Ck Outreach

Professional Services through September 30, 2013

Professional Personnel

	Hours	Rate	Amount	
Landscape Architect	10.75	146.00	1,569.50	
Project Administrator	.25	135.00	33.75	
Landscape Architect	22.00	83.00	1,826.00	
Project Coordinator	3.50	72.00	252.00	
Totals	36.50		3,681.25	
Total Labor				3,681.25

Reimbursable Expenses

Printing	162.30	
Travel	16.95	
Total Reimbursables	179.25	179.25

Billing Limits

	Current	Prior	To-Date
Total Billings	3,681.25	0.00	3,681.25
Limit			39,300.00
Remaining			35,618.75

Total this Invoice \$3,860.50

Consent Agenda
11-5-13

O.K. to pay
JMK 10/16/2013
02.43.0505