

A.4



December 31, 2013
Project No: 2011.519.03.1
Invoice No: 37620

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

Project 2011.519.03.1 LaVista NE City of - Thompson Ck Outreach
Professional Services through December 31, 2013

Professional Personnel

| | Hours | Rate | Amount | |
|---------------------|-------|--------|------------|----------|
| Landscape Architect | 47.25 | 146.00 | 6,898.50 ✓ | |
| Landscape Architect | 6.50 | 83.00 | 539.50 ✓ | |
| Totals | 53.75 | | 7,438.00 ✓ | |
| Total Labor | | | | 7,438.00 |

Consultants

| | | | | |
|--------------------------------|--|--|--------|--------|
| RDG Schutte Wilscam Birge Inc. | | | 682.50 | |
| Total Consultants | | | 682.50 | 682.50 |

Reimbursable Expenses

| | | | | |
|---------------------|--|--|-------|-------|
| Printing | | | 24.30 | |
| Travel | | | 23.73 | |
| Total Reimbursables | | | 48.03 | 48.03 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------|----------|-----------|
| Total Billings | 8,120.50 | 7,295.75 | 15,416.25 |
| Limit | | | 39,300.00 |
| Remaining | | | 23,883.75 |

Total this Invoice \$8,168.53 ✓

O.K. to pay
05.71.0872
TC - NDEQ
JMK
2-3-2014



Consent Agenda 2/18/14