Invoice

A.3

FELSBURG HOLT & ULLEVIG
connecting and enhancing communities

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

June 18, 2014
Project No: 109025-01
Invoice No: 11936

Mr. John Kottmann, PE
City Engineer
City of La Vista
9900 Portal Rd
La Vista, NE 68128

Project 109025-01 La Vista Quiet Zone Final Design

Professional Services for the Period: May 01, 2014 to May 31, 2014

Professional Personnel

	Hours	Rate	Amount	
Associate				
Haden, Richard	1.50	165.00	247.50	
Labor	1.50		247.50	
Total Labor				**247.50**

Reimbursable Expenses

Mileage				
4/14/2014	Haden, Richard	Travel to LaVista	55.44	
	Total Reimbursables		**55.44**	**55.44**

TOTAL AMOUNT DUE **$302.94**

Billed-To-Date Summary

	Current	Prior	Total
Labor	247.50	21,245.00	21,492.50
Expense	55.44	171.47	226.91
In-House	0.00	144.70	144.70
Totals	**302.94**	**21,561.17**	**21,864.11**

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay
05.71.0824.02
BMK
6-20-2014

Consent Agenda 7/1/14

Invoice is due upon receipt.