A-5

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

February 15, 2016	
Project No:	115453-02
Invoice No:	16050

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

Project 115453-02 Nebraska Multisport

Professional Services for the Period: December 29, 2015 to January 31, 2016

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Meisinger, Mark	3.00	150.00	450.00	
Engineer II				
Denney, Adam	1.50	100.00	150.00	
Labor	4.50		600.00	
Total Labor				**600.00**

Reimbursable Expenses

Mileage				
1/11/2016	Meisinger, Mark	scoping	6.48	
	Total Reimbursables		**6.48**	**6.48**

In-House Units

B&W Printing	35.0 B&W Prints @ 0.12	4.20	
Color Printing	1.0 Print @ 0.19	.19	
Total In-House		**4.39**	**4.39**

TOTAL AMOUNT DUE **$610.87**

Billed-To-Date Summary

	Current	Prior	Total
Labor	600.00	0.00	600.00
Expense	6.48	0.00	6.48
In-House	4.39	0.00	4.39
Totals	**610.87**	**0.00**	**610.87**

O.K. to pay
JMK 3-1-2016
05.71.0900.01

Project Manager Mark Meisinger

Consent Agenda 3/15/16 pb

Invoice is due upon receipt.