

B-3



April 30, 2016

Project No:

2011.519.01.1

Invoice No:

40764

Chris Solberg
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 2011.519.01.1 LaVista NE City of - On Call Services

Professional Services through April 30, 2016

Professional Personnel

	Hours	Rate	Amount	
Landscape Architect	1.00	101.00	101.00	
Project Coordinator	1.75	84.00	147.00	
Totals	2.75		248.00	
Total Labor				248.00

Reimbursable Expenses

Mileage in town			12.96	
Total Reimbursables			12.96	12.96

Total this Invoice \$260.96

NOTE: Work on storm water banners

O. K. to pay
JMK 6-6-2016
02.43.0505

Consent 6/21/16 (pk)