

**Invoice**

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**FELSBURG  
HOLT &  
ULLEVIG**

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Mail Payments to:  
PO Box 911704  
Denver, CO 80291-1704  
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July 18, 2016  
Project No: 115453-05  
Invoice No: 16970

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

Project 115453-05

Giles Road Traffic Study

**Professional Services for the Period: June 01, 2016 to June 30, 2016**

**Professional Personnel**

	Hours	Rate	Amount
Engineer V Meisinger, Mark	4.50	150.00	675.00
Engineer IV Andersen, David	7.50	135.00	1,012.50
Intern I McLaughlin, Kyle	.25	50.00	12.50
Labor	12.25		1,700.00
<b>Total Labor</b>			<b>1,700.00</b>

**TOTAL AMOUNT DUE** \$1,700.00

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,700.00	1,608.75	3,308.75
In-House	0.00	11.88	11.88
<b>Totals</b>	<b>1,700.00</b>	<b>1,620.63</b>	<b>3,320.63</b>

Project Manager Mark Meisinger

O.K. to pay

JK 7-22-2016

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