



September 22, 2008

Project No: 4412-08

Invoice No: 0000006

Mr. Joe Soucie
City of La Vista
9900 Portal Road
La Vista, NE 68128

Project 4412-08 La Vista - Cart Corral Design

Professional Services from August 16, 2008 to September 15, 2008

Professional Personnel

	Hours	Rate	Amount	
Robert Mabrey	.25	225.00	56.25	
Gary Lynn	.50	115.00	57.50	
Patrick Carson	.20	115.00	23.00	
Kevin Schluckebier	23.00	100.00	2,300.00	
Elizabeth Tunink	6.50	75.00	487.50	
Catherine Nordstrom	.25	65.00	16.25	
Karrie Trofholz	3.50	65.00	227.50	
Totals	34.20		3,168.00	
Total Labor				3,168.00

Reimbursable Expenses

Printing			129.77	
Total Reimbursables			129.77	129.77

Billing Limits

	Current	Prior	To-Date	
Labor	3,168.00	6,981.25	10,149.25	
Limit			10,000.00	
Adjustment				-149.25

Total this Invoice \$3,148.52

*OK for payment
10-22-08
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