

Invoice

FELSBURG
HOLT &
ULLEVIG

engineering paths to transportation solutions

Mail Payments to:
Department 1704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

June 10, 2011
Project No: 09-025-01
Invoice No: 5434

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

Project 09-025-01 La Vista Quiet Zone Final Design

Professional Services for the Period: May 01, 2011 to May 31, 2011

Professional Personnel

	Hours	Rate	Amount
Associate	1.00	145.00	145.00
Labor	1.00		145.00
Total Labor			145.00
			TOTAL AMOUNT DUE
			\$145.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	145.00	11,732.50	11,877.50
In-House	0.00	44.83	44.83
Totals	145.00	11,777.33	11,922.33

Invoice is due upon receipt.

Project Manager Kyle Anderson

Okay to pay
Acct. Code 05.71.0824.03

SMK

6-22-2011