

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

September 17, 2010
Project No: 09-025-01
Invoice No: 4168

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: August 01, 2010 to August 31, 2010

Professional Personnel

	Hours	Rate	Amount
Associate	0.50	145.00	72.50
Labor	0.50		72.50
Total Labor			72.50
In-House Units			
B&W Printing	2.0	B&W Prints @ 0.08	0.16
Color Printing	2.0	Prints @ 0.19	0.38
Total In-House		1.1 times	0.54
		TOTAL AMOUNT DUE	\$73.09

Billed-To-Date Summary

	Current	Prior	Total
Labor	72.50	11,660.00	11,732.50
In-House	0.59	44.24	44.83
Totals	73.09	11,704.24	11,777.33

Invoice is due upon receipt.

Project Manager Kyle Anderson

OKAY To PAY
Acct. CODE
05.71.0824.03
Note this is to
come from FY 09/10

JK

10-8-10