A-7

FELSBURG HOLT & ULLEVIG
connecting & enhancing communities

Mail Payments to:
Dept 1539, PO Box 17180
Denver, CO 80217
phone: 303.721.1440
email: accounting@fhueng.com

INVOICE

Please note our new remittance address

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

January 4, 2019
Project No: 115453-13
Invoice No: 23445

Project 115453-13 Giles Signal Retiming

Professional Services for the Period: November 1, 2018 to November 30, 2018

Professional Personnel

	Hours	Rate	Amount	
Associate				
Meisinger, Mark	3.25	190.00	617.50	
Engineer IV				
Andersen, David	14.00	145.00	2,030.00	
Labor	17.25		2,647.50	
Total Labor				**2,647.50**

In-House Units

Vehicle per mile Federal	20.0 Miles @ 0.545	10.90	
B&W Printing	2.0 B&W Prints @ 0.12	.24	
Color Printing	13.0 Prints @ 0.19	2.47	
Total In-House		**13.61**	**13.61**

Contract Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,661.11	3,837.65	6,498.76
Contract Maximum			19,440.00
Remaining Contract			12,941.24

TOTAL AMOUNT DUE **$2,661.11**

O.K. to pay
JMK 1-11-2019
05.71.0901.002

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,647.50	2,555.00	5,202.50
Expense	0.00	1,260.90	1,260.90
In-House	13.61	21.75	35.36
Totals	**2,661.11**	**3,837.65**	**6,498.76**

Project Manager David Andersen

Consent Agenda 2/5/19 (Pb)