

Invoice

FELSBURG
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ULLEVIG

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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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July 23, 2012
Project No: 09-025-01
Invoice No: 7685

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: June 01, 2012 to June 30, 2012

Professional Personnel

	Hours	Rate	Amount
Principal II	2.00	160.00	320.00
Engineer III	.75	100.00	75.00
Engineer II	4.00	90.00	360.00
Labor	6.75		755.00
Total Labor			755.00

In-House Units

Color Printing	26.0 Prints @ 0.19	4.94
Total In-House	1.1 times	4.94
	TOTAL AMOUNT DUE	\$760.43

Billed-To-Date Summary

	Current	Prior	Total
Labor	755.00	11,877.50	12,632.50
In-House	5.43	44.83	50.26
Totals	760.43	11,922.33	12,682.76

Invoice is due upon receipt.

Project Manager Kyle Anderson

Okay to pay

Det. Code

05.71.0824.03

efmk
8/3/2012