

A.3

Invoice



FELSBURG  
HOLT &  
ULLEVIG

connecting and enhancing communities

Mail Payments to:  
PO Box 911704  
Denver, CO 80291-1704  
303.721.1440 • 303.721.0832 fax

January 09, 2014  
Project No: 109025-01  
Invoice No: 10887

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

Project 109025-01 La Vista Quiet Zone Final Design  
**Professional Services for the Period: December 01, 2013 to December 31, 2013**

**Professional Personnel**

	Hours	Rate	Amount
Associate			
Haden, Richard	6.00	160.00	960.00
Engineer IV			
Meisinger, Mark	.75	120.00	90.00
Labor	6.75		1,050.00
<b>Total Labor</b>			<b>1,050.00</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$1,050.00</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,050.00	14,372.50	15,422.50
In-House	0.00	103.92	103.92
<b>Totals</b>	<b>1,050.00</b>	<b>14,476.42</b>	<b>15,526.42</b>

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay

05.71.0824.02

gmk

1-17-2014

Consent Agenda 214