

Invoice

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Mail Payments to:
PO Box 911704
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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
Total Labor			1,050.00
			TOTAL AMOUNT DUE
			\$1,050.00

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
Totals	1,050.00	14,476.42	15,526.42

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay

05.71.0824.02

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1-17-2014

Consent Agenda 214

Invoice is due upon receipt.