

**Invoice****A.9****FELSBURG  
HOLT &  
ULLEVIG***connecting and enhancing communities***Mail Payments to:**  
PO Box 911704  
Denver, CO 80291-1704  
303.721.1440 • 303.721.0832 fax

April 21, 2014

Project No:

109025-01

Invoice No:

11547

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: March 01, 2014 to March 31, 2014****Professional Personnel**

	Hours	Rate	Amount	
Principal II				
Anderson, Kyle	3.50	195.00	682.50	
Associate				
Haden, Richard	15.00	165.00	2,475.00	
Labor	18.50		3,157.50	
<b>Total Labor</b>				<b>3,157.50</b>

**Reimbursable Expenses**

Project Supplies				
3/21/2014 Haden, Richard	Portable Curbs & Posts	171.47		
<b>Total Reimbursables</b>		171.47		<b>171.47</b>

**TOTAL AMOUNT DUE \$3,328.97****Billed-To-Date Summary**

	Current	Prior	Total
Labor	3,157.50	16,887.50	20,045.00
Expense	171.47	0.00	171.47
In-House	0.00	143.93	143.93
<b>Totals</b>	<b>3,328.97</b>	<b>17,031.43</b>	<b>20,360.40</b>

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay  
05.71.0824.02

JMK

4-28-2014

Consent Agenda 5/6/14

Invoice is due upon receipt.