

Invoice

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**FELSBURG
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ULLEVIG**
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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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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
Total Labor			3,157.50

Reimbursable Expenses

Project Supplies			
3/21/2014	Haden, Richard	Portable Curbs & Posts	171.47
			171.47
	Total Reimbursables		171.47
		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
Totals	3,328.97	17,031.43	20,360.40

Invoice is due upon receipt.

Project Manager Kyle Anderson

0. K. to pay
05.71.0824.02
4-28-2014
fMK

Consent Agenda 5/6/14 (P)