

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

March 18, 2014

Project No: 109025-01

Invoice No: 11341

Mr. John Kottmann, PE
City Engineer
City of La Vista
9900 Portal Rd
La Vista, NE 68128Project 109025-01 La Vista Quiet Zone Final Design
Professional Services for the Period: February 01, 2014 to February 28, 2014**Professional Personnel**

	Hours	Rate	Amount
Principal II			
Anderson, Kyle	1.00	195.00	195.00
Associate			
Haden, Richard	4.50	165.00	742.50
Administrative			
Strub, Mary	3.50	80.00	280.00
Labor	9.00		1,217.50
Total Labor			1,217.50

In-House Units

B&W Printing	1.0 B&W Print @ 0.08	.08	
Color Printing	191.0 Prints @ 0.19	36.29	
Total In-House	1.1 times	36.37	40.01

TOTAL AMOUNT DUE \$1,257.51**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,217.50	15,670.00	16,887.50
In-House	40.01	103.92	143.93
Totals	1,257.51	15,773.92	17,031.43

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay
05.71.0824.02
JMK
6-10-2014

Consent Agenda 6/17/14 (pb)

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