



FELSBURG
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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 68128

Project 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
	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

OK to pay
05.71.0824.02
JMK
6-10-2014

Consent Agenda 6/17/14 (ab)

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