

April 30, 2014

Project No:

2011.519.03.I

Invoice No:

38037

John Kottmann
City of La Vista
9900 Portal Road
LaVista, NE 68128

Project 2011.519.03.I LaVista NE City of - Thompson Ck Outreach
Professional Services through April 30, 2014

Professional Personnel

	Hours	Rate	Amount	
Landscape Architect	3.50	152.00	532.00	
Landscape Architect	4.50	93.00	418.50	
Totals	8.00		950.50	
Total Labor				950.50

Reimbursable Expenses

Printing	2.80	
Travel	28.00	
Total Reimbursables	30.80	30.80

Billing Limits

	Current	Prior	To-Date	
Total Billings	950.50	16,822.25	17,772.75	
Limit			39,300.00	
Remaining			21,527.25	
Total this Invoice				\$981.30

Outstanding Invoices

Number	Date	Balance
37798	2/28/2014	618.30
37928	3/31/2014	790.50
Total		1,408.80

O.K. to pay
02.43.0505
JMK
7/18/2014