

Invoice

A-8

**FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities***Mail Payments to:**
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 faxMarch 14, 2016
Project No: 115453-01
Invoice No: 16263Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128Project 115453-01 Costco Traffic Review
Professional Services for the Period: January 01, 2016 to February 29, 2016
Professional Personnel

	Hours	Rate	Amount
Engineer V			
Meisinger, Mark	1.75	150.00	262.50
Labor	1.75		262.50
Total Labor			262.50
TOTAL AMOUNT DUE			\$262.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	262.50	2,850.00	3,112.50
Totals	262.50	2,850.00	3,112.50

Project Manager Mark Meisinger

O.K. to pay

MK 3-25-2016

05.71.0899.02

Consent Agenda 4.5.16 (pk)