

**Invoice**

A-8



**FELSBURG  
HOLT &  
ULLEVIG**

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Mail Payments to:  
PO Box 911704  
Denver, CO 80291-1704  
303.721.1440 • 303.721.0832 fax

March 14, 2016  
Project No: 115453-01  
Invoice No: 16263

Mr. John Kottmann, PE  
City Engineer  
City of La Vista  
8116 Park View Blvd  
La Vista, NE 68128

Project 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
<b>Total Labor</b>			<b>262.50</b>
			<b>TOTAL AMOUNT DUE</b>
			<b>\$262.50</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	262.50	2,850.00	3,112.50
<b>Totals</b>	<b>262.50</b>	<b>2,850.00</b>	<b>3,112.50</b>

Project Manager Mark Meisinger

O.K. to pay

JK 3-25-2016

05.71.0899.02

Consent Agenda 4.5.16