

**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

June 27, 2016  
Project No: 115453-05  
Invoice No: 16863

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

Project 115453-05 Giles Road Traffic Study  
**Professional Services for the Period: March 28, 2016 to May 31, 2016**

**Professional Personnel**

	Hours	Rate	Amount
Engineer V			
Meisinger, Mark	7.00	150.00	1,050.00
Engineer IV			
Andersen, David	.25	135.00	33.75
Intern I			
McCullough, Morgan	7.00	50.00	350.00
McLaughlin, Kyle	3.50	50.00	175.00
Labor	17.75		1,608.75
<b>Total Labor</b>			<b>1,608.75</b>

**In-House Units**

Vehicle per mile Federal	22.0 Miles @ 0.54	11.88	
<b>Total In-House</b>		<b>11.88</b>	<b>11.88</b>
	<b>TOTAL AMOUNT DUE</b>		<b>\$1,620.63</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,608.75	0.00	1,608.75
In-House	11.88	0.00	11.88
<b>Totals</b>	<b>1,620.63</b>	<b>0.00</b>	<b>1,620.63</b>

O.K. to pay

JK 7-6-2016

05.71.0900.01

Project Manager Mark Meisinger

Consent Agenda 8/4/16 (pb)