A-11

Invoice

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

August 16, 2016
Project No: 115453-05
Invoice No: 17237

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: July 01, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Meisinger, Mark	1.00	150.00	150.00	
Intern I				
McCullough, Morgan	4.00	50.00	200.00	
McLaughlin, Kyle	1.00	50.00	50.00	
Labor	6.00		400.00	
Total Labor				**400.00**

Reimbursable Expenses

Mileage				
7/26/2016	Meisinger, Mark	crosswalk site visit	8.10	
	Total Reimbursables		**8.10**	**8.10**
		TOTAL AMOUNT DUE		**$408.10**

Billed-To-Date Summary

	Current	Prior	Total
Labor	400.00	3,308.75	3,708.75
Expense	8.10	0.00	8.10
In-House	0.00	11.88	11.88
Totals	**408.10**	**3,320.63**	**3,728.73**

o.k. to pay
JMK 8-29-2016
05.71.0900.01
Extra work under Task Order 5 to address PayPal concerns.

Project Manager Mark Meisinger

Invoice is due upon receipt.