

Invoice

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**FELSBURG
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ULLEVIG**

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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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October 14, 2016
Project No: 115453-02
Invoice No: 17659

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

Project 115453-02 Nebraska Multisport
Professional Services for the Period: September 1, 2016 to September 30, 2016

Professional Personnel

	Hours	Rate	Amount
Engineer V Meisinger, Mark	.75	150.00	112.50
Engineer IV Andersen, David	10.00	135.00	1,350.00
Labor	10.75		1,462.50
Total Labor			1,462.50

In-House Units

Color Printing	9.0 Prints @ 0.19	1.71
Total In-House		1.71
	TOTAL AMOUNT DUE	\$1,464.21

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,462.50	3,990.00	5,452.50
Expense	0.00	14.58	14.58
In-House	1.71	12.56	14.27
Totals	1,464.21	4,017.14	5,481.35

Project Manager Mark Meisinger

O.K. to pay

JK 10-26-2016

05.71.0900.01

Consent Agenda 11/15/16 *jk*