A-4

FELSBURG HOLT & ULLEVIG
connecting & enhancing communities

Mail Payments to:
Dept 1539, PO Box 17180
Denver, CO 80217
phone: 303.721.1440
email: accounting@fhueng.com

INVOICE

Mr. John Kottmann, PE
City Engineer
City of La Vista
9900 Portal Rd
La Vista, NE 68128

September 3, 2019
Project No: 115453-13
Invoice No: 25298-R

Project 115453-13 Giles Signal Retiming

Professional Services for the Period: May 1, 2019 to July 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Associate				
Meisinger, Mark	1.00	190.00	190.00	
Engineer IV				
Andersen, David	8.25	145.00	1,196.25	
Intern I				
Weiss, Peyton	.50	55.00	27.50	
Labor	9.75		1,413.75	
Total Labor				**1,413.75**

Reimbursable Expenses

Mileage		9.28	
Total Reimbursables		**9.28**	**9.28**

In-House Units

B&W Printing	2.0 B&W Prints @ 0.12	.24	
Color Printing	7.0 Prints @ 0.19	1.33	
Total In-House		**1.57**	**1.57**

TOTAL AMOUNT DUE **$1,424.60**

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,413.75	16,773.75	18,187.50
Expense	9.28	1,281.20	1,290.48
In-House	1.57	407.45	409.02
Totals	**1,424.60**	**18,462.40**	**19,887.00**

Project Manager David Andersen

o.k. to pay
JMK 9-5-2019
05.71.0901.002

Consent Agenda 9/17/19