

Invoice**FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities*Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 faxJuly 23, 2012
Project No: 09-025-01
Invoice No: 7685Mr. John Kottmann, PE
City Engineer
City of La Vista
9900 Portal Rd
La Vista, NE 68128

Project 09-025-01 La Vista Quiet Zone Final Design

Professional Services for the Period: June 01, 2012 to June 30, 2012**Professional Personnel**

	Hours	Rate-	Amount
Principal II	2.00	160.00	320.00
Engineer III	.75	100.00	75.00
Engineer II	4.00	90.00	360.00
Labor	6.75		755.00
Total Labor			755.00

In-House Units

Color Printing	26.0 Prints @ 0.19	4.94	
Total In-House	1.1 times	4.94	5.43
TOTAL AMOUNT DUE			\$760.43

Billed-To-Date Summary

	Current	Prior	Total
Labor	755.00	11,877.50	12,632.50
In-House	5.43	44.83	50.26
Totals	760.43	11,922.33	12,682.76

Invoice is due upon receipt.

Project Manager Kyle Anderson

Okay to pay

Acct. Code

05.71.0824.03

JMK

8/3/2012