

Invoice

**FELSBURG
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ULLEVIG**

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

November 09, 2012
Project No: 109025-01
Invoice No: 8274

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

Project 109025-01 La Vista Quiet Zone Final Design
Professional Services for the Period: October 01, 2012 to October 31, 2012

Professional Personnel

	Hours	Rate	Amount
Associate	6.00	145.00	870.00
Labor	6.00		870.00
Total Labor			870.00
			TOTAL AMOUNT DUE
			\$870.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	870.00	12,632.50	13,502.50
In-House	0.00	50.26	50.26
Totals	870.00	12,682.76	13,552.76

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay
05.71.0824.09

JK
11-26-12

Consent Agenda

Invoice is due upon receipt.