

Invoice**FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities*Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 faxNovember 09, 2012
Project No: 109025-01
Invoice No: 8274Mr. John Kottmann, PE
City Engineer
City of La Vista
9900 Portal Rd
La Vista, NE 68128Project 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
05.71.0824.09JMK
11-26-12Consent Agenda

Invoice is due upon receipt.