

Invoice

A.4

**FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities***Mail Payments to:**
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 faxFebruary 19, 2013
Project No: 109025-01
Invoice No: 8982Mr. 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: January 01, 2013 to January 31, 2013**Professional Personnel**

	Hours	Rate	Amount
Associate	6.00	145.00	870.00
Labor	6.00		870.00
Total Labor			870.00

In-House Units

B&W Printing	2.0 B&W Prints @ 0.08	.16
Plotting Materials	202.58 SF @ 0.24	48.62
Total In-House	1.1 times	48.78

TOTAL AMOUNT DUE \$923.66**Billed-To-Date Summary**

	Current	Prior	Total
Labor	870.00	13,502.50	14,372.50
In-House	53.66	50.26	103.92
Totals	923.66	13,552.76	14,476.42

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay
05.71.0824.09
PMK
3-1-2013

Project	112094-01	Giles Road Signal Coordination	Invoice	8945
TOTAL AMOUNT DUE			\$1,815.88	

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,566.19	6,848.67	8,414.86
Expense	0.00	19.43	19.43
In-House	46.08	46.83	92.91
Fixed Fee	203.61	890.31	1,093.92
Totals	1,815.88	7,805.24	9,621.12

Invoice is due upon receipt.

Project Manager Mark Meisinger

O.K. to pay
 05.71.0856.02
 locally funded,
 no federal aid
 for PE services
 JMK
 3-1-2013