

**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 fax

February 19, 2013  
Project No: 109025-01  
Invoice No: 8982

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: January 01, 2013 to January 31, 2013**

**Professional Personnel**

	Hours	Rate	Amount
Associate	6.00	145.00	870.00
Labor	6.00		870.00
<b>Total Labor</b>			<b>870.00</b>

**In-House Units**

B&W Printing	2.0 B&W Prints @ 0.08	.16
Plotting Materials	202.58 SF @ 0.24	48.62
<b>Total In-House</b>	<b>1.1 times</b>	<b>48.78</b>
	<b>TOTAL AMOUNT DUE</b>	<b>\$923.66</b>

**Billed-To-Date Summary**

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

Invoice is due upon receipt.

Project Manager Kyle Anderson

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

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

**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
<b>Totals</b>	<b>1,815.88</b>	<b>7,805.24</b>	<b>9,621.12</b>

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

JK

3-1-2013