

October 31, 2013

Project No: 2011.519.03.I

Invoice No: 37286

John Kottmann
City of La Vista
9900 Portal Road
LaVista, NE 68128

Project 2011.519.03.I LaVista NE City of - Thompson Ck Outreach

Professional Services through October 31, 2013

Professional Personnel

	Hours	Rate	Amount	
Landscape Architect	10.50	83.00	871.50	
Project Coordinator	1.50	72.00	108.00	
Totals	12.00		979.50	
Total Labor				979.50

Consultants

RDG Schutte Wilscam Birge Inc.	1,885.00	
Thompson, Dreessen & Dornier, Inc.	750.00	
Total Consultants	2,635.00	2,635.00

Reimbursable Expenses

Printing	122.11	
Travel	12.43	
Total Reimbursables	134.54	134.54

Billing Limits

	Current	Prior	To-Date
Total Billings	3,614.50	3,681.25	7,295.75
Limit			39,300.00
Remaining			32,004.25

Total this Invoice \$3,749.04

Outstanding Invoices

Number	Date	Balance
37270	9/30/2013	3,860.50
Total		3,860.50

O.K. to pay
02.43.0505
JMK