

Invoice

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

February 17, 2014
Project No: 109025-01
Invoice No: 11108

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, 2014 to January 31, 2014

Professional Personnel

	Hours	Rate	Amount
Associate			
Haden, Richard	1.50	165.00	247.50
Labor	1.50		247.50
Total Labor			247.50
		TOTAL AMOUNT DUE	\$247.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	247.50	15,422.50	15,670.00
In-House	0.00	103.92	103.92
Totals	247.50	15,526.42	15,773.92

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay

05.71.0824.02

of MK

2-28-2014

Consent Agenda 3/18/2014

Invoice is due upon receipt.