

Invoice

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**FELSBURG
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ULLEVIG***connecting and enhancing communities*Mail Payments to:
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May 13, 2014

Project No: 109025-01

Invoice No: 11643

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: April 01, 2014 to April 30, 2014**Professional Personnel**

	Hours	Rate	Amount
Principal II			
Anderson, Kyle	1.50	195.00	292.50
Associate			
Haden, Richard	5.50	165.00	907.50
Labor	7.00		1,200.00
Total Labor			1,200.00

In-House Units

B&W Printing	4.0 B&W Prints @ 0.08	.32
Color Printing	2.0 Prints @ 0.19	.38
Total In-House	1.1 times	.77

TOTAL AMOUNT DUE \$1,200.77**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,200.00	20,045.00	21,245.00
Expense	0.00	171.47	171.47
In-House	.77	143.93	144.70
Totals	1,200.77	20,360.40	21,561.17

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay

05.71.0824.02

JMK

5-15-2014

Invoice is due upon receipt.

Consent Agenda 6/3/14