

June 30, 2014

Project No:

2011.519.03.I

Invoice No:

38272

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 June 30, 2014

Professional Personnel

	Hours	Rate	Amount	
Landscape Architect	5.00	93.00	465.00	
Landscape Architectural Intern	5.00	42.00	210.00	
Totals	10.00		675.00	
Total Labor				675.00

Consultants

RDG Schutte Wilscam Birge Inc.	1,332.50	
Total Consultants	1,332.50	1,332.50

Reimbursable Expenses

Travel	13.44	
Total Reimbursables	13.44	13.44

Billing Limits

	Current	Prior	To-Date	
Total Billings	2,007.50	17,772.75	19,780.25	
Limit			39,300.00	
Remaining			19,519.75	
Total this Invoice				\$2,020.94

Outstanding Invoices

Number	Date	Balance
37798	2/28/2014	618.30
38037	4/30/2014	981.30
Total		1,599.60

O.K. to pay

02.43.0505

JK

7/18/2014

Consent Agenda 8/5/14