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Invoice



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

June 27, 2016
Project No: 115453-03
Invoice No: 16861

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 115453-03 Giles Road Data Collection
Professional Services for the Period: March 31, 2016 to May 31, 2016

Total Fee	4,100.00		
Percent Complete	100.00	Total Earned	4,100.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,100.00
		Total Fee	4,100.00
		TOTAL AMOUNT DUE	\$4,100.00

Project Manager Mark Meisinger

O.K. to pay

8/MK 7-6-2016

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