

A-14

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
MK 7-6-2016
05.71.0900.01