

Invoice**FELSBURG
HOLT &
ULLEVIG**

connecting and enhancing communities

Mail Payments to:
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September 16, 2013

Project No: 113112-01

Invoice No: 10179

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128Project 113112-01 Hell Creek Channel Improvements Phase II
CIP Project No. PWST-13-010**Professional Services for the Period: August 01, 2013 to August 31, 2013**

Phase 002 Wetlands and Permitting

Professional Personnel

	Hours	Rate	Amount	
Env Scientist/Planner IV				
Baumert, Anthony	1.00	120.00	120.00	
GIS Specialist II				
Ornelas, Megan	9.50	90.00	855.00	
Labor	10.50		975.00	
Total Labor				975.00
Phase Sub-Total				\$975.00

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Lampe, David	6.50	135.00	877.50	
Engineer I				
Joy, Stacey	2.25	80.00	180.00	
Administrative				
Strub, Mary	.25	80.00	20.00	
Labor	9.00		1,077.50	
Total Labor				1,077.50
Phase Sub-Total				\$1,077.50

Phase ODC Other Direct Costs

In-House Units

B&W Printing	1.0 B&W Print @ 0.08	.08	
Plotting Materials	25.97 SF @ 0.24	6.23	
Total In-House		6.31	6.31
Phase Sub-Total			\$6.31

Phase SUBS Subconsultants

Subconsultants

Big Muddy Workshop, Inc	1,515.50	
Olsson Associates	848.00	
Total Subconsultants	2,363.50	2,363.50

Phase Sub-Total	\$2,363.50
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TOTAL AMOUNT DUE	\$4,422.31
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Billed-To-Date Summary

	Current	Prior	Total
Labor	2,052.50	23,622.50	25,675.00
Subconsultant	2,363.50	24,207.79	26,571.29
Expense	0.00	255.69	255.69
In-House	6.31	48.25	54.56
Totals	4,422.31	48,134.23	52,556.54

Project Manager David Lampe

O.K. to
pay
Bnk
9/27/2013
05.71.0865.02

Consent Agenda 10/15/2013