

A-6

## Invoice



**FELSBURG  
HOLT &  
ULLEVIG**

connecting and enhancing communities

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

December 17, 2013  
Project No: 113112-01  
Invoice No: 10773

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

Project 113112-01 Hell Creek Channel Improvements Phase II  
CIP Project No. PWST-13-010

**Professional Services for the Period: November 01, 2013 to November 30, 2013**

Phase 002 Wetlands and Permitting

**Professional Personnel**

	Hours	Rate	Amount	
Env Scientist/Planner IV				
Baumert, Anthony	10.50	120.00	1,260.00	
GIS Specialist II				
Ornelas, Megan	3.00	90.00	270.00	
Labor	13.50		1,530.00	
<b>Total Labor</b>				<b>1,530.00</b>
<b>Phase Sub-Total</b>				<b>\$1,530.00</b>

Phase 003 Preliminary Design

**Professional Personnel**

	Hours	Rate	Amount	
Engineer V				
Lampe, David	18.00	135.00	2,430.00	
Engineer I				
Joy, Stacey	12.75	80.00	1,020.00	
Administrative				
Strub, Mary	.75	80.00	60.00	
Labor	31.50		3,510.00	
<b>Total Labor</b>				<b>3,510.00</b>
<b>Phase Sub-Total</b>				<b>\$3,510.00</b>

Phase ODC Other Direct Costs

**In-House Units**

Vehicle per mile Federal	17.6 Miles @ 0.565	9.94	
B&W Printing	38.0 B&W Prints @ 0.08	3.04	
Color Printing	59.0 Prints @ 0.19	11.21	
<b>Total In-House</b>		<b>24.19</b>	<b>24.19</b>
<b>Phase Sub-Total</b>			<b>\$24.19</b>

Phase SUBS Subconsultants

**Subconsultants**

Big Muddy Workshop, Inc	3,084.98	
<b>Total Subconsultants</b>	<b>3,084.98</b>	<b>3,084.98</b>

Phase Sub-Total	\$3,084.98
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TOTAL AMOUNT DUE	\$8,149.17
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**Billed-To-Date Summary**

	Current	Prior	Total
Labor	5,040.00	38,685.00	43,725.00
Subconsultant	3,084.98	34,753.72	37,838.70
Expense	0.00	266.99	266.99
In-House	24.19	103.41	127.60
<b>Totals</b>	<b>8,149.17</b>	<b>73,809.12</b>	<b>81,958.29</b>

Project Manager      David Lampe

O.K. to pay  
JMK 11/23/2013  
05.71.0865.02

Consent Agenda 117