

Invoice

A-6



**FELSBURG
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ULLEVIG**
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Denver, CO 80291-1704
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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
Total Labor				1,530.00
			Phase Sub-Total	\$1,530.00

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
Total Labor				3,510.00
			Phase Sub-Total	\$3,510.00

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
Total In-House	24.19	24.19
		Phase Sub-Total
		\$24.19

Phase SUBS Subconsultants

Subconsultants		
Big Muddy Workshop, Inc	3,084.98	
Total Subconsultants	3,084.98	3,084.98

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Phase Sub-Total

\$3,084.98

TOTAL AMOUNT DUE

\$8,149.17

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
Totals	8,149.17	73,809.12	81,958.29

Project Manager David Lampe

O.K. to pay
efMK 11/23/2013

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Consent agenda 117