

**Invoice****A.8****FELSBURG  
HOLT &  
ULLEVIG***connecting and enhancing communities***Mail Payments to:**  
PO Box 911704  
Denver, CO 80291-1704  
303.721.1440 • 303.721.0832 fax

April 15, 2014

Project No:

113112-01

Invoice No:

11495

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: January 01, 2014 to March 31, 2014**

Phase 003 Preliminary Design

**Professional Personnel**

	Hours	Rate	Amount	
Engineer V				
Lampe, David	6.00	140.00	840.00	
Engineer I				
Joy, Stacey	2.00	80.00	160.00	
Labor	8.00		1,000.00	
<b>Total Labor</b>				<b>1,000.00</b>
<b>Phase Sub-Total</b>				<b>\$1,000.00</b>

Phase ODC Other Direct Costs

**In-House Units**

B&W Printing	1.0 B&W Print @ 0.08	.08	
<b>Total In-House</b>		.08	.08
<b>Phase Sub-Total</b>			<b>\$ .08</b>

**TOTAL AMOUNT DUE \$1,000.08****Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,000.00	43,860.00	44,860.00
Subconsultant	0.00	38,743.06	38,743.06
Expense	0.00	266.99	266.99
In-House	.08	127.60	127.68
<b>Totals</b>	<b>1,000.08</b>	<b>82,997.65</b>	<b>83,997.73</b>

O.K. to pay

DNK 4/17/2014

05.71.0865.02

Project Manager David Lampe

Consent Agenda 5/6/14