

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 68128

Project 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
	Total Labor			1,000.00
			Phase Sub-Total	\$1,000.00

Phase ODC Other Direct Costs

In-House Units

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

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
Totals	1,000.08	82,997.65	83,997.73

O. K. to pay

Project Manager David Lampe

05.71.0865.02

Consent Agenda 5/6/14 (D)