

**Invoice****A.5****FELSBURG  
HOLT &  
ULLEVIG**

connecting and enhancing communities

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

June 19, 2014

Project No: 113112-01

Invoice No: 11969

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: May 01, 2014 to May 31, 2014**

Phase 002 Wetlands and Permitting

**Professional Personnel**

	Hours	Rate	Amount	
Env Scientist/Planner IV				
Baumert, Anthony	3.00	125.00	375.00	
Labor	3.00		375.00	
<b>Total Labor</b>				<b>375.00</b>
				<b>Phase Sub-Total \$375.00</b>

Phase 003 Preliminary Design

**Professional Personnel**

	Hours	Rate	Amount	
Engineer V				
Lampe, David	8.00	140.00	1,120.00	
Engineer I				
Joy, Stacey	9.75	80.00	780.00	
Labor	17.75		1,900.00	
<b>Total Labor</b>				<b>1,900.00</b>
				<b>Phase Sub-Total \$1,900.00</b>

Phase ODC Other Direct Costs

**In-House Units**

Vehicle per mile Federal	23.1 Miles @ 0.56	12.94	
B&W Printing	27.0 B&W Prints @ 0.08	2.16	
Color Printing	260.0 Prints @ 0.19	49.40	
Plotting Materials	20.78 SF @ 0.24	4.99	
<b>Total In-House</b>		<b>69.49</b>	<b>69.49</b>
		<b>Phase Sub-Total</b>	<b>\$69.49</b>

**TOTAL AMOUNT DUE \$2,344.49****Billed-To-Date Summary**

	Current	Prior	Total
Labor	2,275.00	47,202.50	49,477.50
Subconsultant	0.00	38,955.06	38,955.06

O.K. to pay  
JMK  
6/24/2014

Invoice is due upon receipt.

05.71.0865.02

Consent Agenda 7.1.14