

## Invoice

4.5



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 68128

Project 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**

<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
3.00	125.00	375.00
3.00		375.00
		<b>375.00</b>
<b>Phase Sub-Total</b>		<b>\$375.00</b>

Phase 003 Preliminary Design  
**Professional Personnel**

<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
8.00	140.00	1,120.00
9.75	80.00	780.00
17.75		1,900.00
		<b>1,900.00</b>
	<b>Phase Sub-Total</b>	<b>\$1,900.00</b>

## 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**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Labor</b>	<b>2,275.00</b>	<b>47,202.50</b>	<b>49,477.50</b>
<b>Subconsultant</b>	<b>0.00</b>	<b>38,955.06</b>	<b>38,955.06</b>

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

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**Invoice is due upon receipt.**

05.71.0865.02

## Consent Agenda 7.1.14. *pk*