

Invoice

FELSBURG
HOLT &
ULLEVIG

connecting and enhancing communities

A-4

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

November 12, 2014
Project No: 113112-01
Invoice No: 12858

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: August 01, 2014 to October 31, 2014

Phase 003 Preliminary Design
Professional Personnel

	Hours	Rate	Amount
Engineer V Lampe, David	11.00	140.00	1,540.00
Engineer I Joy, Stacey	35.50	80.00	2,840.00
Labor	46.50		4,380.00
Total Labor			4,380.00
			Phase Sub-Total
			\$4,380.00

Phase ODC Other Direct Costs
In-House Units

Plotting Materials	62.34 SF @ 0.24	14.96
Total In-House		14.96
		Phase Sub-Total
		\$14.96

TOTAL AMOUNT DUE **\$4,394.96**

Billed-To-Date Summary

	Current	Prior	Total
Labor	4,380.00	49,777.50	54,157.50
Subconsultant	0.00	38,955.06	38,955.06
Expense	0.00	266.99	266.99
In-House	14.96	197.17	212.13
Totals	4,394.96	89,196.72	93,591.68

Project Manager David Lampe

O.K. to pay
eMK
11/14/2014
05.71.0865.02

Consent Agenda 12/2/14 (pk)