

**Invoice**

A-4

**FELSBURG  
HOLT &  
ULLEVIG***connecting and enhancing communities*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 68128Project 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
<b>Total Labor</b>			<b>4,380.00</b>
<b>Phase Sub-Total</b>			<b>\$4,380.00</b>

Phase ODC Other Direct Costs

**In-House Units**

Plotting Materials	62.34 SF @ 0.24	14.96	
<b>Total In-House</b>		<b>14.96</b>	<b>14.96</b>
<b>Phase Sub-Total</b>			<b>\$14.96</b>

**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
<b>Totals</b>	<b>4,394.96</b>	<b>89,196.72</b>	<b>93,591.68</b>

Project Manager David Lampe

O.K. to pay  
@JMK  
11/14/2014  
05.71.0865.02

Consent Agenda 12/2/14 pl