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connecting and enhancing communities

Mail Payments to:
PO Box 911704
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December 16, 2014
Project No: 113112-01
Invoice No: 13105

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: November 01, 2014 to November 30, 2014

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
Engineer V Lampe, David	9.50	140.00	1,330.00
Engineer III Palik, Joshua	1.50	105.00	157.50
Engineer I Joy, Stacey	21.25	80.00	1,700.00
Labor	32.25		3,187.50
Total Labor			3,187.50
			Phase Sub-Total
			\$3,187.50

Phase ODC Other Direct Costs

In-House Units

Plotting Materials	46.75 SF @ 0.24	11.22
Total In-House		11.22
		Phase Sub-Total
		\$11.22

TOTAL AMOUNT DUE **\$3,198.72**

Billed-To-Date Summary

	Current	Prior	Total
Labor	3,187.50	54,157.50	57,345.00
Subconsultant	0.00	38,955.06	38,955.06
Expense	0.00	266.99	266.99
In-House	11.22	212.13	223.35
Totals	3,198.72	93,591.68	96,790.40

O.K. to pay

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12/22/2014

Project Manager David Lampe

05.71,0865.02

Consent Agenda 11/6/18 (pb)