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Invoice



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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 | 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

gmk

12/22/2014

Project Manager David Lampe

05.71.0865.02

Consent Agenda 11/6/15 (pk)