

Invoice

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ULLEVIG**

connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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April 15, 2015
Project No: 113112-01
Invoice No: 13951

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: February 01, 2015 to March 31, 2015

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
Engineer V Lampe, David	5.50	150.00	825.00
Engineer I Thomas, Stacey	11.00	90.00	990.00
Env Scientist/Planner V Baumert, Anthony	3.00	150.00	450.00
Labor	19.50		2,265.00
Total Labor			2,265.00
			Phase Sub-Total
			\$2,265.00
			TOTAL AMOUNT DUE
			\$2,265.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,265.00	61,165.00	63,430.00
Subconsultant	0.00	38,955.06	38,955.06
Expense	0.00	266.99	266.99
In-House	0.00	226.08	226.08
Totals	2,265.00	100,613.13	102,878.13

O.K. to pay
of MK
4/22/2015

05.71.0865.02

Project Manager David Lampe