

Invoice**FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities*Mail Payments to:
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May 12, 2015

Project No:

113112-01

Invoice No:

14087

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: April 01, 2015 to April 30, 2015**

Phase 002 Wetlands and Permitting

Professional Personnel

	Hours	Rate	Amount	
Env Scientist/Planner V				
Baumert, Anthony	2.50	150.00	375.00	
Labor	2.50		375.00	
Total Labor				375.00
Phase Sub-Total				\$375.00

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Engineer I				
Thomas, Stacey	.25	90.00	22.50	
Labor	.25		22.50	
Total Labor				22.50
Phase Sub-Total				\$22.50

Phase ODC Other Direct Costs

Reimbursable Expenses

Mileage	71.30		
Total Reimbursables	71.30		71.30
Phase Sub-Total			\$71.30

TOTAL AMOUNT DUE \$468.80**Billed-To-Date Summary**

	Current	Prior	Total
Labor	397.50	63,430.00	63,827.50
Subconsultant	0.00	38,955.06	38,955.06
Expense	71.30	266.99	338.29
In-House	0.00	226.08	226.08
Totals	468.80	102,878.13	103,346.93

O.K. to pay

QMK

5-22-2015

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Consent Agenda 6/2/15 p12