

Invoice

A-11



**FELSBURG
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connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

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 68128

Project 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
		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

EFNK

5-22-2015

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Consent Agenda 6/2/15 pA