

**Invoice**

A-5

**FELSBURG  
HOLT &  
ULLEVIG***connecting and enhancing communities***Mail Payments to:**  
PO Box 911704  
Denver, CO 80291-1704  
303.721.1440 • 303.721.0832 fax

June 12, 2015

Project No: 113112-02

Invoice No: 14384

Mr. John Kottmann, PE  
City Engineer  
City of La Vista  
8116 Park View Blvd  
La Vista, NE 68128Project 113112-02 Hell Creek Channel Improvements Phase II TO2  
Supplemental Agreement No. 1  
CIP Project No. PWST-15-009**Professional Services for the Period: May 01, 2015 to May 31, 2015****Professional Personnel**

	Hours	Rate	Amount
Engineer V			
Lampe, David	1.00	150.00	150.00
Engineer I			
Knapp, Laura	1.00	90.00	90.00
Thomas, Stacey	1.25	90.00	112.50
Labor	3.25		352.50
<b>Total Labor</b>			<b>352.50</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$352.50</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	352.50	27,422.50	27,775.00
Subconsultant	0.00	13,816.07	13,816.07
In-House	0.00	62.28	62.28
<b>Totals</b>	<b>352.50</b>	<b>41,300.85</b>	<b>41,653.35</b>

Project Manager David Lampe

O.K. to pay  
JMK  
6/23/2015  
05.71.0891.03

Consent Agenda 7/7/15