

Invoice

A-8



**FELSBERG
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ULLEVIG**

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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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August 11, 2015

Project No: 113112-02
Invoice No: 14710

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 113112-02 Hell Creek Channel Improvements Phase II TO2
Supplemental Agreement No. 1
CIP Project No. PWST-15-009

Professional Services for the Period: June 01, 2015 to July 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Lampe, David	1.00	150.00	150.00	
Engineer I				
Knapp, Laura	4.00	90.00	360.00	
Labor	5.00		510.00	
Total Labor				510.00

In-House Units

B&W Printing	35.0 B&W Prints @ 0.12	4.20	
Color Printing	50.0 Prints @ 0.19	9.50	
Total In-House		13.70	13.70

TOTAL AMOUNT DUE

\$523.70

Billed-To-Date Summary

	Current	Prior	Total
Labor	510.00	27,775.00	28,285.00
Subconsultant	0.00	13,816.07	13,816.07
In-House	13.70	62.28	75.98
Totals	523.70	41,653.35	42,177.05

O.K. to pay

DMK

8/18/2015

05.71.0831.03

Project Manager David Lampe

Consent agenda 9/11/15 (pb)