

Invoice

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**FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities*Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 faxJuly 18, 2013
Project No: 113112-01
Invoice No: 9875Mr. 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: June 01, 2013 to June 30, 2013**

Phase 001 Survey

Professional Personnel

	Hours	Rate	Amount
Administrative			
Strub, Mary	.25	80.00	20.00
Labor	.25		20.00
Total Labor			20.00
Phase Sub-Total			\$20.00

Phase 002 Wetlands and Permitting

Professional Personnel

	Hours	Rate	Amount
Env Scientist/Planner IV			
Baumert, Anthony	4.00	120.00	480.00
Labor	4.00		480.00
Total Labor			480.00
Phase Sub-Total			\$480.00

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Lampe, David	29.50	135.00	3,982.50
Engineer II			
Palik, Joshua	6.00	90.00	540.00
Engineer I			
Joy, Stacey	14.00	80.00	1,120.00
Labor	49.50		5,642.50
Total Labor			5,642.50
Phase Sub-Total			\$5,642.50

Phase ODC Other Direct Costs

Reimbursable Expenses

Mileage			16.95
Total Reimbursables			16.95

In-House Units

B&W Printing	35.0 B&W Prints @ 0.08	2.80	
Color Printing	1.0 Print @ 0.19	.19	
Plotting Materials	46.72 SF @ 0.24	11.21	
Total In-House		14.20	14.20
Phase Sub-Total			\$31.15

Phase SUBS Subconsultants


Subconsultants

Olsson Associates	12,138.50	
Total Subconsultants	12,138.50	12,138.50
Phase Sub-Total		\$12,138.50

TOTAL AMOUNT DUE \$18,312.15

Billed-To-Date Summary

	Current	Prior	Total
Labor	6,142.50	6,075.00	12,217.50
Subconsultant	12,138.50	787.18	12,925.68
Expense	16.95	129.13	146.08
In-House	14.20	.24	14.44
Totals	18,312.15	6,991.55	25,303.70


 O.K. to pay
 JMK
 7/23/2013
 05.71.0865.02

Project Manager David Lampe