

**Invoice**

A.7

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

August 19, 2013

Project No: 113112-01

Invoice No: 10078

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: July 01, 2013 to July 31, 2013**

Phase 001 Survey

**Professional Personnel**

	Hours	Rate	Amount
GIS Specialist II			
Ornelas, Megan	5.00	90.00	450.00
GIS Specialist I			
Lebov, Todd	6.25	80.00	500.00
Labor	11.25		950.00
<b>Total Labor</b>			<b>950.00</b>
<b>Phase Sub-Total</b>			<b>\$950.00</b>

Phase 002 Wetlands and Permitting

**Professional Personnel**

	Hours	Rate	Amount
Env Scientist/Planner IV			
Baumert, Anthony	19.50	120.00	2,340.00
GIS Specialist II			
Ornelas, Megan	4.00	90.00	360.00
GIS Specialist I			
Lebov, Todd	8.00	80.00	640.00
Labor	31.50		3,340.00
<b>Total Labor</b>			<b>3,340.00</b>
<b>Phase Sub-Total</b>			<b>\$3,340.00</b>

Phase 003 Preliminary Design

**Professional Personnel**

	Hours	Rate	Amount
Engineer V			
Lampe, David	23.00	135.00	3,105.00
Engineer II			
Palik, Joshua	7.00	90.00	630.00
Engineer I			
Joy, Stacey	42.00	80.00	3,360.00
Administrative			
Strub, Mary	.25	80.00	20.00
Labor	72.25		7,115.00
<b>Total Labor</b>			<b>7,115.00</b>

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Phase Sub-Total \$7,115.00

Phase ODC Other Direct Costs

#### Reimbursable Expenses

Mileage		109.61	
<b>Total Reimbursables</b>		<b>109.61</b>	<b>109.61</b>

#### In-House Units

B&W Printing	54.0 B&W Prints @ 0.08	4.32	
Color Printing	24.0 Prints @ 0.19	4.56	
Plotting Materials	103.89 SF @ 0.24	24.93	
<b>Total In-House</b>		<b>33.81</b>	<b>33.81</b>

Phase Sub-Total \$143.42

Phase SUBS Subconsultants

#### Subconsultants

Big Muddy Workshop, Inc	792.16	
Olsson Associates	10,489.95	
<b>Total Subconsultants</b>	<b>11,282.11</b>	<b>11,282.11</b>

Phase Sub-Total \$11,282.11

**TOTAL AMOUNT DUE \$22,830.53**

#### Billed-To-Date Summary

	Current	Prior	Total
Labor	11,405.00	12,217.50	23,622.50
Subconsultant	11,282.11	12,925.68	24,207.79
Expense	109.61	146.08	255.69
In-House	33.81	14.44	48.25
<b>Totals</b>	<b>22,830.53</b>	<b>25,303.70</b>	<b>48,134.23</b>

O.K. to pay  
 JNK  
 8/27/2013  
 05.71.0865.02

Project Manager David Lampe

Consent Agenda 9/17/13