



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 68128

Project 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
Total Labor				950.00
				Phase Sub-Total
				\$950.00

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
Total Labor				3,340.00
				Phase Sub-Total
				\$3,340.00

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
Total Labor				7,115.00

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Phase Sub-Total	\$7,115.00
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Phase ODC Other Direct Costs

Reimbursable Expenses

Mileage	109.61
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Total Reimbursables	109.61	109.61
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In-House Units

B&W Printing	54.0 B&W Prints @ 0.08	4.32
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Color Printing	24.0 Prints @ 0.19	4.56
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Plotting Materials	103.89 SF @ 0.24	24.93
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Total In-House	33.81	33.81
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Phase Sub-Total	\$143.42
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Phase SUBS Subconsultants

Subconsultants

Big Muddy Workshop, Inc	792.16
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Olsson Associates	10,489.95
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Total Subconsultants	11,282.11	11,282.11
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Phase Sub-Total	\$11,282.11
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TOTAL AMOUNT DUE **\$22,830.53**

Billed-To-Date Summary

	Current	Prior	Total	
Labor	11,405.00	12,217.50	23,622.50	<i>O.K. to pay</i> <i>EFNK</i> <i>8/27/2013</i> <i>05.71.0865.02</i>
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	
Totals	22,830.53	25,303.70	48,134.23	

Project Manager David Lampe

Consent Agenda 9/17/13