

Invoice**A.8**

**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 15, 2014
Project No: 113112-01
Invoice No: 12371

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: June 01, 2014 to July 31, 2014

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
Engineer V Lampe, David	1.00	140.00	140.00
Engineer I Joy, Stacey	2.00	80.00	160.00
Labor	3.00		300.00
Total Labor			300.00
		Phase Sub-Total	\$300.00
		TOTAL AMOUNT DUE	\$300.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	300.00	49,477.50	49,777.50
Subconsultant	0.00	38,955.06	38,955.06
Expense	0.00	266.99	266.99
In-House	0.00	197.17	197.17
Totals	300.00	88,896.72	89,196.72

O.K. to pay

EFMK

8/19/2014

05.71.0865.02

Project Manager David Lampe

Consent Agenda 9/2/14