

A-4

**Invoice**



**FELSBURG  
HOLT &  
ULLEVIG**

connecting and enhancing communities

Mail Payments to:  
PO Box 911704  
Denver, CO 80291-1704  
303.721.1440 • 303.721.0832 fax

December 16, 2014  
Project No: 113112-02  
Invoice No: 13106

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: October 22, 2014 to November 30, 2014**

**Professional Personnel**

	Hours	Rate	Amount	
Engineer V				
Lampe, David	28.50	140.00	3,990.00	
Stein, Patrick	7.00	140.00	980.00	
Engineer IV				
Kreisa, Alan	18.00	125.00	2,250.00	
Engineer III				
Palik, Joshua	1.00	105.00	105.00	
Engineer I				
Joy, Stacey	13.25	80.00	1,060.00	
Designer III				
Miranda, Vicente	12.00	90.00	1,080.00	
Labor	79.75		9,465.00	
<b>Total Labor</b>				<b>9,465.00</b>

**Subconsultants**

Olsson Associates	4,268.25	
<b>Total Subconsultants</b>	<b>4,268.25</b>	<b>4,268.25</b>

**In-House Units**

B&W Printing	3.0 B&W Prints @ 0.08	.24	
Color Printing	94.0 Prints @ 0.19	17.86	
Plotting Materials	5.19 SF @ 0.24	1.25	
<b>Total In-House</b>		<b>19.35</b>	<b>19.35</b>

**TOTAL AMOUNT DUE \$13,752.60**

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	9,465.00	0.00	9,465.00
Subconsultant	4,268.25	0.00	4,268.25
In-House	19.35	0.00	19.35
<b>Totals</b>	<b>13,752.60</b>	<b>0.00</b>	<b>13,752.60</b>

O.K. to pay  
05.71.0892.01  
JMK  
12/23/2014

Consent Agenda 11/6/15