

Invoice

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ULLEVIG**

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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
Total Labor			9,465.00

Subconsultants

Olsson Associates	4,268.25
Total Subconsultants	4,268.25
	4,268.25

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
Total In-House	19.35	19.35

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
Totals	13,752.60	0.00	13,752.60

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

Consent Agenda 11/6/15