

Invoice



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

January 12, 2015  
Project No: 113112-02  
Invoice No: 13232

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: December 01, 2014 to December 31, 2014**

**Professional Personnel**

	Hours	Rate	Amount
Engineer V			
Lampe, David	26.50	140.00	3,710.00
Stein, Patrick	2.00	140.00	280.00
Engineer IV			
Kreisa, Alan	2.00	125.00	250.00
Engineer I			
Joy, Stacey	21.25	80.00	1,700.00
Designer III			
Miranda, Vicente	7.75	90.00	697.50
Labor	59.50		
<b>Total Labor</b>			<b>6,637.50</b>

**Subconsultants**

Olsson Associates		7,215.07
<b>Total Subconsultants</b>		<b>7,215.07</b>
		<b>7,215.07</b>

**In-House Units**

B&W Printing	21.0 B&W Prints @ 0.08	1.68
Color Printing	6.0 Prints @ 0.19	1.14
<b>Total In-House</b>		<b>2.82</b>

**TOTAL AMOUNT DUE** **\$13,855.39**

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	6,637.50	9,465.00	16,102.50
Subconsultant	7,215.07	4,268.25	11,483.32
In-House	2.82	19.35	22.17
<b>Totals</b>	<b>13,855.39</b>	<b>13,752.60</b>	<b>27,607.99</b>

O.K. to pay

05.71.0892.01

DK

1/15/2015

Consent Agenda 2/3/15 pk

Project Manager David Lampe

Invoice is due upon receipt.