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Invoice



**FELSBURG
HOLT &
ULLEVIG**

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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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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		6,637.50	
Total Labor				6,637.50

Subconsultants

Olsson Associates			7,215.07	
Total Subconsultants			7,215.07	7,215.07

In-House Units

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

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
Totals	13,855.39	13,752.60	27,607.99

O.K. to pay

05.71.0892.01

DMK

1/15/2015

Project Manager David Lampe

Consent Agenda 2/3/15 pl