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Invoice



**FELSBURG
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ULLEVIG**

connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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February 17, 2015
Project No: 113112-02
Invoice No: 13510

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: January 01, 2015 to January 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Stein, Patrick	2.50	190.00	475.00	
Engineer V				
Lampe, David	27.25	150.00	4,087.50	
Engineer I				
Thomas, Stacey	29.25	90.00	2,632.50	
Labor	59.00		7,195.00	
Total Labor				7,195.00

In-House Units

B&W Printing	207.0 B&W Prints @ 0.12	24.84	
Color Printing	63.0 Prints @ 0.19	11.97	
Plotting Materials	9.09 SF @ 0.31	2.82	
Total In-House		39.63	39.63

TOTAL AMOUNT DUE \$7,234.63

Billed-To-Date Summary

	Current	Prior	Total
Labor	7,195.00	16,102.50	23,297.50
Subconsultant	0.00	11,483.32	11,483.32
In-House	39.63	22.17	61.80
Totals	7,234.63	27,607.99	34,842.62

O.K. to pay
05.71.0892.01
JTK
2/20/2015

Project Manager David Lampe

Consent Agenda 3/3/15