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**Invoice**



**FELSBURG  
HOLT &  
ULLEVIG**

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

April 14, 2015  
Project No: 113112-02  
Invoice No: 13898

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: March 01, 2015 to March 31, 2015**

**Professional Personnel**

	Hours	Rate	Amount
Engineer V			
Lampe, David	8.50	150.00	1,275.00
Labor	8.50		1,275.00
<b>Total Labor</b>			<b>1,275.00</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$1,275.00</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,275.00	24,797.50	26,072.50
Subconsultant	0.00	13,816.07	13,816.07
In-House	0.00	62.28	62.28
<b>Totals</b>	<b>1,275.00</b>	<b>38,675.85</b>	<b>39,950.85</b>

Project Manager David Lampe

O.K. to pay  
05.71.0891.03  
JMK  
4/22/2015