

A-10

Invoice



FELSBURG  
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connecting and enhancing communities

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

May 12, 2015  
Project No: 113112-02  
Invoice No: 14096

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: April 01, 2015 to April 30, 2015**

**Professional Personnel**

	Hours	Rate	Amount
Engineer V			
Lampe, David	7.50	150.00	1,125.00
Engineer I			
Thomas, Stacey	2.50	90.00	225.00
Labor	10.00		1,350.00
<b>Total Labor</b>			<b>1,350.00</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$1,350.00</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,350.00	26,072.50	27,422.50
Subconsultant	0.00	13,816.07	13,816.07
In-House	0.00	62.28	62.28
<b>Totals</b>	<b>1,350.00</b>	<b>39,950.85</b>	<b>41,300.85</b>

Project Manager David Lampe

O.K. to pay  
JMK  
5-22-2015  
05.71.0831.03

Consent agenda 6/2/15 ph