



FELSBURG
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connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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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 Total Labor	10.00		1,350.00
			1,350.00
			TOTAL AMOUNT DUE
			\$1,350.00

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
Totals	1,350.00	39,950.85	41,300.85

Project Manager David Lampe

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

05.71.0851.03

Consent agenda 6/2/15 ph