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Invoice



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Mail Payments to:

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September 17, 2015

Project No: 113112-02

Invoice No: 15091

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: August 01, 2015 to August 31, 2015

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Lampe, David	2.00	150.00	300.00
Labor	2.00		300.00
Total Labor			300.00

Subconsultants

Olsson Associates	274.19
Total Subconsultants	274.19

TOTAL AMOUNT DUE \$574.19

Billed-To-Date Summary

	Current	Prior	Total
Labor	300.00	28,285.00	28,585.00
Subconsultant	274.19	13,816.07	14,090.26
In-House	0.00	75.98	75.98
Totals	574.19	42,177.05	42,751.24

Project Manager David Lampe

O.K. to pay

DMK

9/23/2015

05.71.0891.03

Grade Control Structure