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Invoice



**FELSBURG
HOLT &
ULLEVIG**

connecting and enhancing communities

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

September 17, 2015

Project No: 113112-01

Invoice No: 15085

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 113112-01 Hell Creek Channel Improvements Phase II
CIP Project No. PWST-13-010

Professional Services for the Period: May 01, 2015 to August 31, 2015

Phase 005 Olive Street Bridge 404 Permitting

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Lampe, David	2.50	150.00	375.00	
Engineer I				
Knapp, Laura	.25	90.00	22.50	
Thomas, Stacey	3.00	90.00	270.00	
Env Scientist/Planner V				
Baumert, Anthony	19.75	150.00	2,962.50	
Labor	25.50		3,630.00	
Total Labor				3,630.00
Phase Sub-Total				\$3,630.00

Phase ODC Other Direct Costs

Reimbursable Expenses

Mileage		15.78	
Total Reimbursables		15.78	15.78

In-House Units

Delivery / Postage / Shipping		9.36	
B&W Printing	1.0 B&W Print @ 0.12	.12	
Color Printing	9.0 Prints @ 0.19	1.71	
Total In-House		11.19	11.19
Phase Sub-Total			\$26.97

TOTAL AMOUNT DUE \$3,656.97

Billed-To-Date Summary

	Current	Prior	Total
Labor	3,630.00	63,827.50	67,457.50
Subconsultant	0.00	38,955.06	38,955.06
Expense	15.78	338.29	354.07
In-House	11.19	226.08	237.27
Totals	3,656.97	103,346.93	107,003.90

O.K. to pay

gmk

9-23-2015

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Olive Bridge Corps
Permit