

Invoice

AS



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ULLEVIG**

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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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October 11, 2013
Project No: 113112-01
Invoice No: 10368

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: September 01, 2013 to September 30, 2013

Phase 002 Wetlands and Permitting

Professional Personnel

		Hours	Rate	Amount
Engineer V				
Lampe, David		1.50	135.00	202.50
Env Scientist/Planner IV				
Baumert, Anthony		49.75	120.00	5,970.00
GIS Specialist II				
Ornelas, Megan		11.00	90.00	990.00
Labor		62.25		7,162.50
Total Labor				7,162.50
				Phase Sub-Total
				\$7,162.50

Phase 003 Preliminary Design

Professional Personnel

		Hours	Rate	Amount
Engineer V				
Lampe, David		8.50	135.00	1,147.50
Engineer I				
Joy, Stacey		5.25	80.00	420.00
Administrative				
Strub, Mary		.25	80.00	20.00
Labor		14.00		1,587.50
Total Labor				1,587.50
				Phase Sub-Total
				\$1,587.50

Phase ODC Other Direct Costs

In-House Units

Color Printing		117.0 Prints @ 0.19	22.23	
Total In-House			22.23	22.23
				Phase Sub-Total
				\$22.23

Phase SUBS Subconsultants

Subconsultants			
Big Muddy Workshop, Inc		6,182.93	
Olsson Associates		1,257.50	

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	Total Subconsultants		7,440.43	7,440.43
		Phase Sub-Total		\$7,440.43
		TOTAL AMOUNT DUE		\$16,212.66
Billed-To-Date Summary				
		Current	Prior	Total
Labor		8,750.00	25,675.00	34,425.00
Subconsultant		7,440.43	26,571.29	34,011.72
Expense		0.00	255.69	255.69
In-House		22.23	54.56	76.79
Totals		16,212.66	52,556.54	68,769.20

Project Manager David Lampe

O.K. to pay -
FY 13
MK 10/25/2013
05.71.0865.02

Consent
Agenda 11/5/13