

Invoice

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**FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities*Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

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 68128Project 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

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
JMK 10/25/2013
05.71.0865.02

Consent
Agenda 11/5/13