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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

November 18, 2013
Project No: 113112-01
Invoice No: 10548

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: October 01, 2013 to October 31, 2013

Phase 002 Wetlands and Permitting

Professional Personnel

	Hours	Rate	Amount	
Env Scientist/Planner IV				
Baumert, Anthony	12.00	120.00	1,440.00	
Labor	12.00		1,440.00	
Total Labor				1,440.00
Phase Sub-Total				\$1,440.00

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Lampe, David	12.00	135.00	1,620.00	
Engineer I				
Joy, Stacey	14.75	80.00	1,180.00	
Administrative				
Strub, Mary	.25	80.00	20.00	
Labor	27.00		2,820.00	
Total Labor				2,820.00
Phase Sub-Total				\$2,820.00

Phase ODC Other Direct Costs

Reimbursable Expenses

Mileage			11.30	
Total Reimbursables			11.30	11.30

In-House Units

B&W Printing	1.0 B&W Print @ 0.08	.08		
Color Printing	15.0 Prints @ 0.19	2.85		
Plotting Materials	98.69 SF @ 0.24	23.69		
Total In-House		26.62		26.62
Phase Sub-Total				\$37.92

Phase SUBS Subconsultants

Subconsultants

Olsson Associates	742.00	
Total Subconsultants	742.00	742.00
Phase Sub-Total		\$742.00
TOTAL AMOUNT DUE		\$5,039.92

Billed-To-Date Summary

	Current	Prior	Total
Labor	4,260.00	34,425.00	38,685.00
Subconsultant	742.00	34,011.72	34,753.72
Expense	11.30	255.69	266.99
In-House	26.62	76.79	103.41
Totals	5,039.92	68,769.20	73,809.12

Project Manager David Lampe

O.K. to pay
 SMK 11/25/2013
 05.71.0865.02

Consent
 12/3



November 22, 2013

Mayor & Council Members

CERTIFICATE OF COMPLETION
QUIET ZONE CROSSING IMPROVEMENTS
LA VISTA QUIET ZONE
CIP PROJECT NO. PWST-08-008

I hereby certify that TAB Construction Company has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended.

Submitted by:

John M. Kottmann, P.E.

City Engineer

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

Golf Course
8305 Park View Blvd.
p: 402-339-9147

Library
9110 Giles Rd.
p: 402-537-3900
f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Cornhusker Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
f: 402-331-0299