

**Invoice**

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**FELSBURG  
HOLT &  
ULLEVIG**

connecting and enhancing communities

Mail Payments to:  
PO Box 911704  
Denver, CO 80291-1704  
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January 13, 2014  
Project No: 113112-01  
Invoice No: 10941

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: December 01, 2013 to December 31, 2013**

Phase 003 Preliminary Design  
**Professional Personnel**

		Hours	Rate	Amount
Engineer V				
Lampe, David		1.00	135.00	135.00
Labor		1.00	135.00	135.00
<b>Total Labor</b>				<b>135.00</b>
				<b>Phase Sub-Total</b>
				<b>\$135.00</b>

Phase SUBS Subconsultants  
**Subconsultants**

Olsson Associates		904.36	
<b>Total Subconsultants</b>		<b>904.36</b>	<b>904.36</b>
		<b>Phase Sub-Total</b>	<b>\$904.36</b>

**TOTAL AMOUNT DUE** **\$1,039.36**

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	135.00	43,725.00	43,860.00
Subconsultant	904.36	37,838.70	38,743.06
Expense	0.00	266.99	266.99
In-House	0.00	127.60	127.60
<b>Totals</b>	<b>1,039.36</b>	<b>81,958.29</b>	<b>82,997.65</b>

Project Manager David Lampe

O.K. to pay  
JMK 1/17/2014

05.71.0865.02

Consent Agenda 2/4/14