A.7

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

May 19, 2014
Project No: 113112-01
Invoice No: 11744

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: April 01, 2014 to April 30, 2014

Phase 002 Wetlands and Permitting

Professional Personnel

	Hours	Rate	Amount	
Env Scientist/Planner IV				
Baumert, Anthony	.50	125.00	62.50	
Labor	.50		62.50	
Total Labor				**62.50**
		Phase Sub-Total		**$62.50**

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Lampe, David	14.00	140.00	1,960.00	
Engineer I				
Joy, Stacey	4.00	80.00	320.00	
Labor	18.00		2,280.00	
Total Labor				**2,280.00**
		Phase Sub-Total		**$2,280.00**

Phase SUBS Subconsultants

Subconsultants

Olsson Associates	212.00	
Total Subconsultants	**212.00**	**212.00**
Phase Sub-Total		**$212.00**

TOTAL AMOUNT DUE **$2,554.50**

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,342.50	44,860.00	47,202.50
Subconsultant	212.00	38,743.06	38,955.06
Expense	0.00	266.99	266.99
In-House	0.00	127.68	127.68
Totals	**2,554.50**	**83,997.73**	**86,552.23**

O.K. to pay
JMK
5/22/2014
05.71.0865.02

Invoice is due upon receipt.

Consent Agenda 6/3/14