

Invoice**FELSBURG
HOLT &
ULLEVIG**

connecting and enhancing communities

Mail Payments to:
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January 12, 2015

Project No: 113112-01

Invoice No: 13231

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: December 01, 2014 to December 31, 2014**

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Lampe, David	1.00	140.00	140.00
Engineer I			
Joy, Stacey	10.75	80.00	860.00
Labor	11.75		1,000.00
Total Labor			1,000.00
Phase Sub-Total			\$1,000.00

Phase ODC Other Direct Costs

In-House Units

Plotting Materials	10.39 SF @ 0.24	2.49	
Total In-House		2.49	2.49
Phase Sub-Total			\$2.49

TOTAL AMOUNT DUE \$1,002.49**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,000.00	57,345.00	58,345.00
Subconsultant	0.00	38,955.06	38,955.06
Expense	0.00	266.99	266.99
In-House	2.49	223.35	225.84
Totals	1,002.49	96,790.40	97,792.89

Project Manager David Lampe

O.K. to pay

JMK

1/15/2015

05.71.0865.02

Consent Agenda 2/3/15 ps