

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, P.E.
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, 2014 to December 31, 2014

Phase 003 Preliminary Design
Professional Personnel

Hours	Rate	Amount
1.00	140.00	140.00
10.75	80.00	860.00
11.75		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
	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

EFMK

1/15/2015

05.71.0865.02

Consent Agenda 2/3/15 pb