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Invoice



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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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November 16, 2015
Project No: 113112-02
Invoice No: 15454

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 113112-02 Hell Creek Channel Improvements Phase II TO2
Supplemental Agreement No. 1
CIP Project No. PWST-15-009

Professional Services for the Period: September 01, 2015 to October 30, 2015

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Lampe, David	4.00	150.00	600.00
Env Scientist/Planner V			
Baumert, Anthony	.75	150.00	112.50
Labor	4.75		712.50
Total Labor			712.50

Subconsultants

Olsson Associates	862.00
Total Subconsultants	862.00

TOTAL AMOUNT DUE \$1,574.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	712.50	28,585.00	29,297.50
Subconsultant	862.00	14,090.26	14,952.26
In-House	0.00	75.98	75.98
Totals	1,574.50	42,751.24	44,325.74

Project Manager David Lampe

OK to pay

JMK

11/20/2015

05.71.0891.03

Consent Agenda 12.1.15
(pb)