

Invoice

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**FELSBURG
HOLT &
ULLEVIG**

connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 faxDecember 16, 2015
Project No: 113112-02
Invoice No: 15696Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128Project 113112-02 Hell Creek Channel Improvements Phase II TO2
Supplemental Agreement No. 1
CIP Project No. PWST-15-009**Professional Services for the Period: October 31, 2015 to November 30, 2015****Professional Personnel**

	Hours	Rate	Amount	
Engineer V				
Lampe, David	17.00	150.00	2,550.00	
Engineer I				
Knapp, Laura	1.50	90.00	135.00	
Env Scientist/Planner V				
Baumert, Anthony	11.50	150.00	1,725.00	
Env Scientist/Planner II				
Unstad, Kody	4.50	100.00	450.00	
Labor	34.50		4,860.00	
Total Labor				4,860.00

In-House Units

Color Printing	1.0 Print @ 0.19	.19	
B&W Printing	14.0 B&W Prints @ 0.12	1.68	
Delivery / Postage / Shipping		12.38	
Total In-House		14.25	14.25

TOTAL AMOUNT DUE \$4,874.25**Billed-To-Date Summary**

	Current	Prior	Total
Labor	4,860.00	29,297.50	34,157.50
Subconsultant	0.00	14,952.26	14,952.26
In-House	14.25	75.98	90.23
Totals	4,874.25	44,325.74	49,199.99

Project Manager David Lampe

O.K. to pay
JMK
12/21/2015
05.71.0891.03

Consent Agenda 11/5/16 ph