FELSBURG HOLT & ULLEVIG
connecting & enhancing communities

Please Remit to:
Dept 1539, PO Box 30106
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email: accounting@fhueng.com

INVOICE

Mr. Patrick Dowse, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

October 31, 2022
Project No: 120040-01
Invoice No: 35271

Project 120040-01 Giles Road Widening

Professional Services for the Period: September 1, 2022 to September 30, 2022

Phase 01 Traffic Analysis

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	3.25	235.00	763.75	
Engineer I				
Gwiazdowski, Kornel	5.75	105.00	603.75	
Graphic Design IV				
Topoleski, Zachary	.50	135.00	67.50	
Labor	9.50		1,435.00	
Total Labor				**1,435.00**
			Phase Sub-Total	**$1,435.00**

Phase 02 Drainage Analysis

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Lampe, David	3.50	235.00	822.50	
Labor	3.50		822.50	
Total Labor				**822.50**
			Phase Sub-Total	**$822.50**

Phase 03 Structures Analysis

Professional Personnel

	Hours	Rate	Amount	
Associate				
Bruckner, Michael	4.50	225.00	1,012.50	
Labor	4.50		1,012.50	
Total Labor				**1,012.50**
			Phase Sub-Total	**$1,012.50**

Phase 04 Conceptual Roadway Design

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Thompson, Jennifer	8.00	185.00	1,480.00

Sr Transportation Planner				
Poore, Jesse	17.50	195.00	3,412.50	
Sr Designer				
Moffatt, Brian	18.00	170.00	3,060.00	
Intern I				
Arias, Hunter	9.00	60.00	540.00	
Labor	52.50		8,492.50	
Total Labor				**8,492.50**
		Phase Sub-Total		**$8,492.50**

Phase 05 Environmental Review

Professional Personnel

	Hours	Rate	Amount	
Sr Env Scientist/Planner				
Sambol, Allison	2.00	195.00	390.00	
Labor	2.00		390.00	
Total Labor				**390.00**
		Phase Sub-Total		**$390.00**

Phase 06 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	13.25	235.00	3,113.75	
Engineer V				
Andersen, David	2.00	185.00	370.00	
Thompson, Jennifer	3.00	185.00	555.00	
Env Scientist/Planner I				
Weinrich, Madeline	2.00	105.00	210.00	
Sr Transportation Planner				
Poore, Jesse	6.25	195.00	1,218.75	
Labor	26.50		5,467.50	
Total Labor				**5,467.50**
		Phase Sub-Total		**$5,467.50**

Phase SUBS Subconsultants

Subconsultants

Iteris, Inc	6,758.50	
Thompson Dreessen & Dorner, Inc	810.00	
Total Subconsultants	**7,568.50**	**7,568.50**
Phase Sub-Total		**$7,568.50**

Contract Limits	**Current**	**Prior**	**To-Date**
Total Billings	25,188.50	153,469.79	178,658.29
Contract Maximum			200,000.00
Remaining Contract			21,341.71

TOTAL AMOUNT DUE $25,188.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	17,620.00	137,542.50	155,162.50
Subconsultant	7,568.50	14,000.00	21,568.50
Expense	0.00	1,927.29	1,927.29
Totals	**25,188.50**	**153,469.79**	**178,658.29**

OK TO PAY
DMO 11/8/22
05.71.0917.CCC-STRT17C03