Invoice

FELSBURG HOLT & ULLEVIG
connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

August 09, 2012
Project No: 12-094-01
Invoice No: 7793

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

Project 12-094-01 Giles Road Signal Coordination
Project Number MAPA 5129(1)
Control Number 22485
Maximum Fixed Fee $1,168.97

Professional Services for the Period: June 11, 2012 to July 31, 2012

Task 01 Kick Off Meeting

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	1.50	34.86	52.29	
Engineer I				
Denney, Adam	2.00	24.04	48.08	
Labor	3.50		100.37	
Total Labor		**2.5521 times**	**100.37**	**256.15**

Add-on

13% Fixed Fee	13.00 % of 256.15	33.30	
Total Add-on		**33.30**	**33.30**

Task Sub-Total **$289.45**

Task 02 Data Coordination

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	1.75	34.86	61.01	
Engineer I				
Denney, Adam	2.25	24.04	54.09	
Labor	4.00		115.10	
Total Labor		**2.5521 times**	**115.10**	**293.75**

Add-on

13% Fixed Fee	13.00 % of 293.75	38.19	
Total Add-on		**38.19**	**38.19**

Task Sub-Total **$331.94**

Task 03 Preliminary Engineering

Professional Personnel

	Hours	Rate	Amount
Engineer III			
Meisinger, Mark	1.25	34.86	43.58
Labor	1.25		43.58

Total Labor		**2.5521 times**	**43.58**	**111.22**

Add-on

13% Fixed Fee	13.00 % of 111.22	14.46	
Total Add-on		**14.46**	**14.46**
	Task Sub-Total		**$125.68** ✓

Task 05 PM & QC

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	2.50	34.86	87.15	
Labor	2.50		87.15	
Total Labor		**2.5521 times**	**87.15**	**222.42**

Add-on

13% Fixed Fee	13.00 % of 222.42	28.91	
Total Add-on		**28.91**	**28.91**
	Task Sub-Total		**$251.33** ✓

Task ODC Other Direct Costs

In-House Units

Plotting Materials	5.19 SF @ 0.24	1.25	
Vehicle per mile Federal	11.0 Miles @ 0.555	6.11	
B&W Printing	9.0 B&W Prints @ 0.08	.72	
Color Printing	11.0 Prints @ 0.19	2.09	
Total In-House		**10.17**	**10.17**
	Task Sub-Total		**$10.17**

TOTAL AMOUNT DUE **$1,008.57**

Billed-To-Date Summary

	Current	Prior	Total
Labor	883.54	0.00	883.54
In-House	10.17	0.00	10.17
Add-on	114.86	0.00	114.86
Totals	**1,008.57**	**0.00**	**1,008.57**

O.K. to pay

05.71.0856.02

MK

8/20/2012

Invoice is due upon receipt.

Project Manager Mark Meisinger

Consent Agenda