

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

October 16, 2012
Project No: 112094-01
Invoice No: 8196

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

Project 112094-01 Giles Road Signal Coordination
Project Number MAPA 5129(1)
Control Number 22485
Maximum Fixed Fee \$1,168.97

Professional Services for the Period: September 01, 2012 to September 30, 2012

Phase 03 Preliminary Engineering

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	11.50	34.86 ✓	400.89	
Engineer I				
Denney, Adam	8.00	24.04	192.32	
Labor	19.50		593.21	
Total Labor		2.5521 times ✓	593.21 ✓	1,513.93

Fixed Fee

13% Fixed Fee	13.00 % of 1,513.93 ✓	196.81 ✓	
Total Fixed Fee		196.81	196.81

Phase Sub-Total \$1,710.74 ✓

Phase 04 Final Design

Professional Personnel

	Hours	Rate	Amount	
Engineer I				
Denney, Adam	1.50	24.04	36.06	
Labor	1.50		36.06	
Total Labor		2.5521 times	36.06	92.03

Fixed Fee

13% Fixed Fee	13.00 % of 92.03	11.96	
Total Fixed Fee		11.96	11.96

Phase Sub-Total \$103.99 ✓

Phase 05 PM & QC

Professional Personnel

	Hours	Rate	Amount	
Administrative				
Strub, Mary	.25	19.50	4.88	
Labor	.25		4.88	
Total Labor		2.5521 times	4.88	12.45

Fixed Fee

Invoice is due upon receipt.

Project	112094-01	Giles Road Signal Coordination	Invoice	8196
---------	-----------	--------------------------------	---------	------

13% Fixed Fee	13.00 % of 12.45	1.62	
Total Fixed Fee		1.62	1.62
		Phase Sub-Total	\$14.07

Phase	ODC	Other Direct Costs
-------	-----	--------------------

Reimbursable Expenses

Mileage		8.33	
Total Reimbursables		8.33	8.33

In-House Units

B&W Printing	26.0 B&W Prints @ 0.08	2.08	
Total In-House		2.08	2.08

Phase Sub-Total	\$10.41
------------------------	----------------

TOTAL AMOUNT DUE	\$1,839.21
-------------------------	-------------------

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,618.41	3,473.03	5,091.44
Expense	8.33	11.10	19.43
In-House	2.08	17.05	19.13
Fixed Fee	210.39	451.49	661.88
Totals	1,839.21	3,952.67	5,791.88

Invoice is due upon receipt.

Project Manager Mark Meisinger

O.K. to pay.
 05.71.0856.02
 locally funded,
 no federal aid
 for PE Services

AMK

10/26/2012

Consent Agenda

Invoice is due upon receipt.