

**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
<b>Total Labor</b>	<b>2.5521 times</b>		<b>593.21 ✓</b>
			<b>1,513.93</b>

**Fixed Fee**

13% Fixed Fee	13.00 % of 1,513.93 ✓	196.81 ✓
<b>Total Fixed Fee</b>		<b>196.81</b>
	<b>Phase Sub-Total</b>	<b>\$1,710.74 ✓</b>

Phase 04 Final Design

**Professional Personnel**

	Hours	Rate	Amount
Engineer I Denney, Adam	1.50	24.04	36.06
Labor	1.50		36.06
<b>Total Labor</b>	<b>2.5521 times</b>		<b>36.06 ✓</b>
			<b>92.03</b>

**Fixed Fee**

13% Fixed Fee	13.00 % of 92.03	11.96
<b>Total Fixed Fee</b>		<b>11.96</b>
	<b>Phase Sub-Total</b>	<b>\$103.99 ✓</b>

Phase 05 PM & QC

**Professional Personnel**

	Hours	Rate	Amount
Administrative Strub, Mary	.25	19.50	4.88
Labor	.25		4.88
<b>Total Labor</b>	<b>2.5521 times</b>		<b>4.88 ✓</b>
			<b>12.45</b>

**Fixed Fee**

Project	112094-01	Giles Road Signal Coordination	Invoice	8196
13% Fixed Fee		13.00 % of 12.45	1.62	
	<b>Total Fixed Fee</b>		<b>1.62</b>	<b>1.62</b>
			<b>Phase Sub-Total</b>	<b>\$14.07</b>
Phase	ODC	Other Direct Costs		
<b>Reimbursable Expenses</b>				
Mileage			8.33	
	<b>Total Reimbursables</b>		<b>8.33</b>	<b>8.33</b>
<b>In-House Units</b>				
B&W Printing		26.0 B&W Prints @ 0.08	2.08	
	<b>Total In-House</b>		<b>2.08</b>	<b>2.08</b>
			<b>Phase Sub-Total</b>	<b>\$10.41</b>
			<b>TOTAL AMOUNT DUE</b>	<b>\$1,839.21</b>

**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
<b>Totals</b>	<b>1,839.21</b>	<b>3,952.67</b>	<b>5,791.88</b>

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

JK

10/26/2012

Consent Agenda

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