Invoice

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

January 16, 2013
Project No: 112094-01
Invoice No: 8740

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: November 01, 2012 to December 31, 2012

Phase 04 Final Design

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	4.75	36.30	172.43 ✓	
Labor	4.75		172.43	
Total Labor		**2.5521 times**	**172.43**	**440.06** ✓

Fixed Fee

13% Fixed Fee	13.00 % of 440.06	57.21 ✓	
Total Fixed Fee		**57.21**	**57.21**
	Phase Sub-Total		**$497.27** ✓

Phase 05 PM & QC

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	1.00	36.30	36.30 ✓	
Administrative				
Strub, Mary	.25	19.50	4.88 ✓	
Labor	1.25		41.18 ✓	
Total Labor		**2.5521 times**	**41.18**	**105.10**

Fixed Fee

13% Fixed Fee	13.00 % of 105.10	13.66	
Total Fixed Fee		**13.66**	**13.66**
	Phase Sub-Total		**$118.76**

Phase ODC Other Direct Costs

In-House Units

B&W Printing	121.0 B&W Prints @ 0.08	9.68 ✓	
Color Printing	1.0 Print @ 0.19	.19 ✓	
Total In-House		**9.87**	**9.87** ✓
	Phase Sub-Total		**$9.87**

Invoice is due upon receipt.

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TOTAL AMOUNT DUE **$625.90**

Billed-To-Date Summary

	Current	Prior	Total
Labor	545.16	6,303.51	6,848.67
Expense	0.00	19.43	19.43
In-House	9.87	36.96	46.83
Fixed Fee	70.87	819.44	890.31
Totals	**625.90**	**7,179.34**	**7,805.24**

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
MK
1/23/2013

Consent Agenda 2/5/13