

Invoice**A.5****FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities*Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 faxApril 18, 2013
Project No: 112094-01
Invoice No: 9326Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128Project 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: February 01, 2013 to March 31, 2013**

Phase 01 Kick Off Meeting

Fixed Fee

13% Fixed Fee

75.05

Total Fixed Fee**75.05****75.05****Phase Sub-Total****\$75.05**

Phase 04 Final Design

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	5.50	36.30	199.65	
Engineer I				
Denney, Adam	1.50	24.04	36.06	
Labor	7.00		235.71	
Total Labor		2.5521 times	235.71	601.56
Phase Sub-Total				\$601.56

Phase 05 PM & QC

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	.50	36.30	18.15	
Administrative				
Strub, Mary	.50	19.50	9.75	
Labor	1.00		27.90	
Total Labor		2.5521 times	27.90	71.20
Phase Sub-Total				\$71.20

Phase ODC Other Direct Costs

Reimbursable Expenses

Mileage			11.30	
Total Reimbursables			11.30	11.30

In-House Units

B&W Printing	9.0 B&W Prints @ 0.08	.72	
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Invoice is due upon receipt.

Project	112094-01	Giles Road Signal Coordination	Invoice	9326
Color Printing		7.0 Prints @ 0.19	1.33	
Plotting Materials		28.39 SF @ 0.24	6.81	
Total In-House			8.86	8.86
		Phase Sub-Total		\$20.16
		TOTAL AMOUNT DUE		\$767.97

Billed-To-Date Summary

	Current	Prior	Total
Labor	672.76	8,414.86	9,087.62
Expense	11.30	19.43	30.73
In-House	8.86	92.91	101.77
Fixed Fee	75.05	1,093.92	1,168.97
Totals	767.97	9,621.12	10,389.09

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Project Manager Mark Meisinger

O.K. to pay
05.71.0856.02
locally funded,
no federal aid
for PE services
JMK
5-2-2013

Consent Agenda 5-21-2013

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