

A.5

Invoice



**FELSBURG
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ULLEVIG**

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

April 18, 2013
Project No: 112094-01
Invoice No: 9326

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: February 01, 2013 to March 31, 2013

Phase 01 Kick Off Meeting
Fixed Fee

13% Fixed Fee	75.05
Total Fixed Fee	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

In-House Units

B&W Printing	9.0 B&W Prints @ 0.08	.72
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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	O.K. to pay
Expense	11.30	19.43	30.73	05.71.0856.02
In-House	8.86	92.91	101.77	locally funded,
Fixed-Fee	75.05	1,093.92	1,168.97	no federal aid
Totals	767.97	9,621.12	10,389.09	for PE services

Invoice is due upon receipt.

Project Manager Mark Meisinger

5-2-2013

Invoice is due upon receipt.

Consent Agenda 5-21-2013