

invoice

A.4

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

August 14, 2013

Project No:

112094-01

Invoice No:

9981

Mr. 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**Professional Services for the Period: April 01, 2013 to July 31, 2013**

Phase 05 PM & QC

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	2.25	36.30	81.68	
Administrative				
Strub, Mary	.50	19.50	9.75	
Labor	2.75		91.43	
Total Labor	2.5521 times		91.43	233.34

Fixed Fee

13% Fee	13.00 % of 233.34	30.33	
Total Fixed Fee		30.33	30.33

Phase Sub-Total \$263.67

Phase 06 Shop Drawings

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	3.25	36.30	117.98	
Labor	3.25		117.98	
Total Labor	2.5521 times		117.98	301.10

Fixed Fee

13% Fee	13.00 % of 301.10	39.14	
Total Fixed Fee		39.14	39.14

Phase Sub-Total \$340.24

Phase ODC Other Direct Costs

In-House Units

B&W Printing	5.0 B&W Prints @ 0.08	.40	
Color Printing	1.0 Print @ 0.19	.19	
Total In-House		.59	.59

Phase Sub-Total \$59

TOTAL AMOUNT DUE

\$604.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	534.44	9,087.62	9,622.06
Expense	0.00	30.73	30.73
In-House	.59	101.77	102.36
Fixed Fee	69.47	1,168.97	1,238.44
Totals	604.50	10,389.09	10,993.59

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

BTUK

8-21-2013

Consent Agenda 9/3