FELSBURG HOLT & ULLEVIG
connecting & enhancing communities

Please Remit to:
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INVOICE

Mr. Patrick Dowse, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

August 23, 2022
Project No: 120040-01
Invoice No: 34658

Project 120040-01 Giles Road Widening

Professional Services for the Period: July 1, 2022 to July 29, 2022

Phase 01 Traffic Analysis

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	10.00	235.00	2,350.00	
Sr Engineer				
Denney, Adam	8.50	200.00	1,700.00	
Engineer V				
Andersen, David	5.25	185.00	971.25	
Engineer I				
Gwiazdowski, Kornel	41.50	105.00	4,357.50	
Intern I				
Loseke, Thomas	64.00	60.00	3,840.00	
Graphic Design IV				
Topoleski, Zachary	10.25	135.00	1,383.75	
Labor	139.50		14,602.50	
Total Labor				**14,602.50**
			Phase Sub-Total	**$14,602.50**

Phase 02 Drainage Analysis

Professional Personnel

	Hours	Rate	Amount	
Principal I				
Lampe, David	5.50	235.00	1,292.50	
Engineer I				
Boldt, Kyle	33.50	105.00	3,517.50	
Labor	39.00		4,810.00	
Total Labor				**4,810.00**
			Phase Sub-Total	**$4,810.00**

Phase 03 Structures Analysis

Professional Personnel

	Hours	Rate	Amount
Principal I			
Meisinger, Mark	.25	235.00	58.75
Associate			
Bruckner, Michael	11.00	225.00	2,475.00

	Hours	Rate	Amount	
Sr Designer				
Clark, Gregory	6.00	170.00	1,020.00	
James, Joseph	4.50	170.00	765.00	
Labor	21.75		4,318.75	
Total Labor				**4,318.75**
			Phase Sub-Total	**$4,318.75**

Phase 04 Conceptual Roadway Design

Professional Personnel

	Hours	Rate	Amount	
Principal II				
McFadden, Matthew	4.00	260.00	1,040.00	
Principal I				
Meisinger, Mark	7.00	235.00	1,645.00	
Engineer V				
Thompson, Jennifer	5.00	185.00	925.00	
Env Scientist/Planner IV				
Unstad, Kody	.50	155.00	77.50	
Sr Transportation Planner				
Poore, Jesse	10.00	195.00	1,950.00	
Sr Designer				
Moffatt, Brian	114.50	170.00	19,465.00	
Intern I				
Arias, Hunter	37.00	60.00	2,220.00	
Lebeda, Noah	39.50	60.00	2,370.00	
Graphic Design I				
Mayer, Molly	2.00	90.00	180.00	
Labor	219.50		29,872.50	
Total Labor				**29,872.50**
			Phase Sub-Total	**$29,872.50**

Phase 05 Environmental Review

Professional Personnel

	Hours	Rate	Amount	
Sr Env Scientist/Planner				
Sambol, Allison	5.50	195.00	1,072.50	
Env Scientist/Planner III				
Walter, Blake	.50	130.00	65.00	
Env Scientist/Planner I				
Weinrich, Madeline	10.50	105.00	1,102.50	
Intern I				
Weinrich, Madeline	10.00	60.00	600.00	
Labor	26.50		2,840.00	
Total Labor				**2,840.00**
			Phase Sub-Total	**$2,840.00**

Phase 06 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount
Principal I			
Meisinger, Mark	8.25	235.00	1,938.75
Sr Engineer			
Denney, Adam	3.50	200.00	700.00
Engineer V			
Andersen, David	.75	185.00	138.75
Thompson, Jennifer	20.50	185.00	3,792.50

Engineer II				
Balakrishna, Chandana	2.00	120.00	240.00	
Sr Transportation Planner				
Poore, Jesse	1.00	195.00	195.00	
Intern I				
Loseke, Thomas	6.00	60.00	360.00	
Labor	42.00		7,365.00	
Total Labor				**7,365.00**
			Phase Sub-Total	**$7,365.00**

Phase ODC Direct Expenses

Reimbursable Expenses

Mileage	78.13	
Total Reimbursables	**78.13**	**78.13**
Phase Sub-Total		**$78.13**

Phase SUBS Subconsultants

Subconsultants

Thompson, Dreessen & Dorner, Inc.	14,000.00	
Total Subconsultants	**14,000.00**	**14,000.00**
Phase Sub-Total		**$14,000.00**

Contract Limits	**Current**	**Prior**	**To-Date**
Total Billings	77,886.88	22,017.28	99,904.16
Contract Maximum			200,000.00
Remaining Contract			100,095.84

TOTAL AMOUNT DUE **$77,886.88**

OK TO PA-1

PMD 8/30/22

05.71.0917.000-STRT17003

Billed-To-Date Summary

	Current	**Prior**	**Total**
Labor	63,808.75	20,177.50	83,986.25
Subconsultant	14,000.00	0.00	14,000.00
Expense	78.13	1,839.78	1,917.91
Totals	**77,886.88**	**22,017.28**	**99,904.16**

Project Manager Mark Meisinger