

Invoice

**FELSBURG
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ULLEVIG**

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Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
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November 13, 2012
Project No: 112094-01
Invoice No: 8307

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: October 01, 2012 to October 31, 2012

Phase 03 Preliminary Engineering

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|---------------------|---------------|---------------|
| Engineer III | | | | |
| Meisinger, Mark | 2.75 | 36.30 | 99.83 | |
| Engineer I | | | | |
| Denney, Adam | 3.75 | 24.04 | 90.15 | |
| Labor | 6.50 | | 189.98 | |
| Total Labor | | 2.5521 times | 189.98 | 484.85 |

Fixed Fee

| | | | |
|------------------------|-------------------|--------------|--------------|
| 13% Fixed Fee | 13.00 % of 484.85 | 63.03 | |
| Total Fixed Fee | | 63.03 | 63.03 |

Phase Sub-Total \$547.88

Phase 04 Final Design

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|---------------------|---------------|---------------|
| Engineer III | | | | |
| Meisinger, Mark | 7.25 | 36.30 | 263.18 | |
| Engineer I | | | | |
| Denney, Adam | .50 | 24.04 | 12.02 | |
| Labor | 7.75 | | 275.20 | |
| Total Labor | | 2.5521 times | 275.20 | 702.34 |

Fixed Fee

| | | | |
|------------------------|-------------------|--------------|--------------|
| 13% Fixed Fee | 13.00 % of 702.34 | 91.30 | |
| Total Fixed Fee | | 91.30 | 91.30 |

Phase Sub-Total \$793.64

Phase 05 PM & QC

Professional Personnel

| | Hours | Rate | Amount | |
|----------------|-------|-------|--------|--|
| Administrative | | | | |
| Strub, Mary | .50 | 19.50 | 9.75 | |
| Labor | .50 | | 9.75 | |

| | | | | |
|---------|-----------|--------------------------------|---------|------|
| Project | 112094-01 | Giles Road Signal Coordination | Invoice | 8307 |
|---------|-----------|--------------------------------|---------|------|

| | | | |
|------------------------|---------------------|-------------|----------------|
| Total Labor | 2.5521 times | 9.75 | 24.88 |
| Fixed Fee | | | |
| 13% Fixed Fee | 13.00 % of 24.88 | 3.23 | |
| Total Fixed Fee | | 3.23 | 3.23 |
| Phase Sub-Total | | | \$28.11 |

| | | | | |
|--------------------------|-----|-------------------------|--------------|----------------|
| Phase | ODC | Other Direct Costs | | |
| In-House Units | | | | |
| Vehicle per mile Federal | | 15.7 Miles @ 0.555 | 8.71 | |
| B&W Printing | | 114.0 B&W Prints @ 0.08 | 9.12 | |
| Total In-House | | | 17.83 | 17.83 |
| Phase Sub-Total | | | | \$17.83 |

TOTAL AMOUNT DUE \$1,387.46

Billed-To-Date Summary

| | Current | Prior | Total |
|---------------|-----------------|-----------------|-----------------|
| Labor | 1,212.07 | 5,091.44 | 6,303.51 |
| Expense | 0.00 | 19.43 | 19.43 |
| In-House | 17.83 | 19.13 | 36.96 |
| Fixed Fee | 157.56 | 661.88 | 819.44 |
| Totals | 1,387.46 | 5,791.88 | 7,179.34 |

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

JMK
11/30/2012

Consent Agenda 12-18-12

Invoice is due upon receipt.