

Invoice

**FELSBURG
HOLT &
ULLEVIG**

connecting and enhancing communities

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
	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
	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

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	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

of M/C
11/30/2012

Consent Agenda 12-18-12

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