A.5

Invoice

FELSBURG HOLT & ULLEVIG
connecting and enhancing communities

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

December 16, 2013
Project No: 112094-01
Invoice No: 10757

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

Professional Services for the Period: November 01, 2013 to November 30, 2013

Phase 06 Shop Drawings

Professional Personnel

	Hours	Rate	Amount	
Engineer IV				
Meisinger, Mark	4.50	37.98	170.91	
Administrative				
Strub, Mary	.25	21.00	5.25	
Labor	4.75		176.16	
Total Labor		**2.5521 times**	**176.16**	**449.58**

Fixed Fee

13% Fee	13.00 % of 449.58	58.45	
Total Fixed Fee		**58.45**	**58.45**
	Phase Sub-Total		**$508.03**

Phase ODC Other Direct Costs

Reimbursable Expenses

Mileage		14.13	
Total Reimbursables		**14.13**	**14.13**

In-House Units

Color Printing	16.0 Prints @ 0.19	3.04	
Total In-House		**3.04**	**3.04**
	Phase Sub-Total		**$17.17**
	TOTAL AMOUNT DUE		**$525.20**

Billed-To-Date Summary

	Current	Prior	Total
Labor	449.58	10,252.10	10,701.68
Expense	14.13	30.73	44.86
In-House	3.04	122.44	125.48
Fixed Fee	58.45	1,320.35	1,378.80
Totals	**525.20**	**11,725.62**	**12,250.82**

Invoice is due upon receipt.

O.K. to pay
05.71.0856.03
locally funded,
no federal aid
for CE services
on this project
JMK. 12-23-2013

Invoice is due upon receipt.

Consent 1/7