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

September 14, 2012
Project No: 112094-01
Invoice No: 7966

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: August 01, 2012 to August 31, 2012

Phase 02 Data Coordination

Professional Personnel

		Hours	Rate	Amount	
Engineer III					
Meisinger, Mark		3.50	34.86	122.01	
	Labor	3.50		122.01	
	Total Labor		**2.5521 times**	**122.01**	**311.38**
Add-on					
13% Fixed Fee		13.00 % of 311.38		40.48	
	Total Add-on			**40.48**	**40.48**
			Phase Sub-Total		**$351.86**

Phase 03 Preliminary Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineer III					
Meisinger, Mark		11.25	34.86	392.18	
Engineer I					
Denney, Adam		17.50	24.04	420.70	
	Labor	28.75		812.88	
	Total Labor		**2.5521 times**	**812.88**	**2,074.55**
Add-on					
13% Fixed Fee		13.00 % of 2,074.55		269.69	
	Total Add-on			**269.69**	**269.69**
			Phase Sub-Total		**$2,344.24**

Phase 05 PM & QC

Professional Personnel

	Hours	Rate	Amount
Associate			
Follmer, Richard	1.00	52.88	52.88
Engineer V			
Lang, Lawrence	.50	43.99	22.00
Administrative			

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Strub, Mary		.25	19.50	4.88	
	Labor	1.75		79.76	
	Total Labor		**2.5521 times**	**79.76**	**203.56**
Add-on					
13% Fixed Fee		13.00 % of 203.56		26.46	
	Total Add-on			**26.46**	**26.46**
			Phase Sub-Total		**$230.02**

Phase ODC Other Direct Costs

Reimbursable Expenses				
Mileage			11.10	
	Total Reimbursables		**11.10**	**11.10**
In-House Units				
B&W Printing		86.0 B&W Prints @ 0.08	6.88	
	Total In-House		**6.88**	**6.88**
		Phase Sub-Total		**$17.98**
		TOTAL AMOUNT DUE		**$2,944.10**

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,589.49	883.54	3,473.03
Expense	11.10	0.00	11.10
In-House	6.88	10.17	17.05
Add-on	336.63	114.86	451.49
Totals	**2,944.10**	**1,008.57**	**3,952.67**

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
9/24/2012

Consent Agenda