A.4

**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

February 15, 2013
Project No: 112094-01
Invoice No: 8945

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: January 01, 2013 to January 31, 2013**

Phase 04 Final Design

**Professional Personnel**

| | Hours | Rate | Amount | |
|---|---|---|---|---|
| Engineer III | | | | |
| Meisinger, Mark | 7.50 | 36.30 | 272.25 | |
| Engineer I | | | | |
| Denney, Adam | 14.00 | 24.04 | 336.56 | |
| Labor | 21.50 | | 608.81 | |
| **Total Labor** | | **2.5521 times** | **608.81** | **1,553.74** |

**Fixed Fee**

| | | | |
|---|---|---|---|
| 13% Fixed Fee | 13.00 % of 1,553.74 | 201.99 | |
| **Total Fixed Fee** | | **201.99** | **201.99** |
| | **Phase Sub-Total** | | **$1,755.73** |

Phase 05 PM & QC

**Professional Personnel**

| | Hours | Rate | Amount | |
|---|---|---|---|---|
| Administrative | | | | |
| Strub, Mary | .25 | 19.50 | 4.88 | |
| Labor | .25 | | 4.88 | |
| **Total Labor** | | **2.5521 times** | **4.88** | **12.45** |

**Fixed Fee**

| | | | |
|---|---|---|---|
| 13% Fixed Fee | 13.00 % of 12.45 | 1.62 | |
| **Total Fixed Fee** | | **1.62** | **1.62** |
| | **Phase Sub-Total** | | **$14.07** |

Phase ODC Other Direct Costs

**In-House Units**

| | | | |
|---|---|---|---|
| B&W Printing | 3.0 B&W Prints @ 0.08 | .24 | |
| Color Printing | 7.0 Prints @ 0.19 | 1.33 | |
| Plotting Materials | 185.47 SF @ 0.24 | 44.51 | |
| **Total In-House** | | **46.08** | **46.08** |
| | **Phase Sub-Total** | | **$46.08** |

Invoice is due upon receipt.

| Project | 112094-01 | Giles Road Signal Coordination | Invoice | 8945 |
|---|---|---|---|---|

**TOTAL AMOUNT DUE** **$1,815.88**

**Billed-To-Date Summary**

| | Current | Prior | Total |
|---|---|---|---|
| Labor | 1,566.19 | 6,848.67 | 8,414.86 |
| Expense | 0.00 | 19.43 | 19.43 |
| In-House | 46.08 | 46.83 | 92.91 |
| Fixed Fee | 203.61 | 890.31 | 1,093.92 |
| **Totals** | **1,815.88** | **7,805.24** | **9,621.12** |

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
3-1-2013

4-16-13
Consent