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

November 11, 2013
Project No: 112094-01
Invoice No: 10477

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: October 01, 2013 to October 31, 2013

Phase 06 Shop Drawings

Professional Personnel

	Hours	Rate	Amount	
Engineer IV				
Meisinger, Mark	6.50	37.98	246.87	
Labor	6.50		246.87	
Total Labor		**2.5521 times**	**246.87**	**630.04**

Fixed Fee

13% Fee	13.00 % of 630.04	81.91	
Total Fixed Fee		**81.91**	**81.91**
	Phase Sub-Total		**$711.95**

Phase ODC Other Direct Costs

In-House Units

Vehicle per mile Federal	31.4 Miles @ 0.565	17.74	
B&W Printing	15.0 B&W Prints @ 0.08	1.20	
Color Printing	6.0 Prints @ 0.19	1.14	
Total In-House		**20.08**	**20.08**
	Phase Sub-Total		**$20.08**
	TOTAL AMOUNT DUE		**$732.03**

Billed-To-Date Summary

	Current	Prior	Total
Labor	630.04	9,622.06	10,252.10
Expense	0.00	30.73	30.73
In-House	20.08	102.36	122.44
Fixed Fee	81.91	1,238.44	1,320.35
Totals	**732.03**	**10,993.59**	**11,725.62**

O.K. to pay
05.71.0856.03
locally funded, no federal aid for PE services
JMK
11-18-2013

Invoice is due upon receipt.

Project Manager Mark Meisinger

Consent 12/3/13