

A-6



Mail Payments to:  
Dept 1539, PO Box 17180  
Denver, CO 80217  
phone: 303.721.1440  
email: accounting@fhueng.com

Please note our new remittance address

INVOICE

Mr. John Kottmann, PE  
City Engineer  
City of La Vista  
9900 Portal Rd  
La Vista, NE 68128

November 30, 2018  
Project No: 115453-13  
Invoice No: 23224

Project 115453-13 Giles Signal Retiming  
Professional Services for the Period: October 29, 2018 to October 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Associate				
Meisinger, Mark	2.00	190.00	380.00	
Engineer IV				
Andersen, David	15.00	145.00	2,175.00	
Labor	17.00		2,555.00	
<b>Total Labor</b>				<b>2,555.00</b>

Reimbursable Expenses

Mileage			10.90	
Traffic Counts			1,250.00	
<b>Total Reimbursables</b>			<b>1,260.90</b>	<b>1,260.90</b>

In-House Units

Vehicle per mile Federal	26.0 Miles @ 0.545		14.17	
B&W Printing	41.0 B&W Prints @ 0.12		4.92	
Color Printing	14.0 Prints @ 0.19		2.66	
<b>Total In-House</b>			<b>21.75</b>	<b>21.75</b>

Contract Limits

	Current	Prior	To-Date
Total Billings	3,837.65	0.00	3,837.65
Contract Maximum			19,440.00
Remaining Contract			15,602.35

TOTAL AMOUNT DUE \$3,837.65 ←

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,555.00	0.00	2,555.00
Expense	1,260.90	0.00	1,260.90
In-House	21.75	0.00	21.75
<b>Totals</b>	<b>3,837.65</b>	<b>0.00</b>	<b>3,837.65</b>

O.K. to pay  
MK 12/11/2018  
05.71.0901.002

Project Manager Mark Meisinger

Consent Agenda 1/2/19 (2)