



## INVOICE

### 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**

Mr. John Kottmann, PE

City Engineer

City of La Vista

9900 Portal Road

La Vista, NE 68128

February 25, 2019

Project No: 118538-01

Invoice No: 23980

Project 118538-01 La Vista Quiet Zone Affirmation

**Professional Services for the Period: January 15, 2019 to January 31, 2019**

#### Professional Personnel

	Hours	Rate	Amount
Associate			
Haden, Richard	4.50	200.00	900.00
Labor	4.50		900.00
<b>Total Labor</b>			<b>900.00</b>

#### Contract Limits

	Current	Prior	To-Date
Total Billings	900.00	0.00	900.00
Contract Maximum			7,250.00
Remaining Contract			6,350.00
<b>TOTAL AMOUNT DUE</b>			<b>\$900.00</b>

#### Billed-To-Date Summary

	Current	Prior	Total	
Labor	900.00	0.00	900.00	O.K. to pay
<b>Totals</b>	<b>900.00</b>	<b>0.00</b>	<b>900.00</b>	01.20.0303.600

cfMK 3-5-2019

Project Manager Richard Haden

Consent Agenda 3/19/19 (R)