

**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
Total Labor			900.00
Contract Limits	Current	Prior	To-Date
Total Billings	900.00	0.00	900.00
Contract Maximum			7,250.00
Remaining Contract			6,350.00
TOTAL AMOUNT DUE			\$900.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	900.00	0.00	900.00
Totals	900.00	0.00	900.00

O.K. to pay
 01.20.0303.600
 ofnk 3-5-2019

Project Manager Richard Haden

Consent Agenda 3/19/19