



## INVOICE

Mr. Patrick Dowse, PE  
 City Engineer  
 City of La Vista  
 8116 Park View Blvd  
 La Vista, NE 68128

**Please Remit to:**  
 Dept 1539, PO Box 30106  
 Salt Lake City, UT 84130-0106  
 phone: 303.721.1440  
 email: accounting@fhueng.com

**Please note our new remittance address**

March 18, 2021  
 Project No: 115453-16  
 Invoice No: 29700

Project 115453-16 114th and Giles Intersection Improvements

Professional Services for the Period: February 1, 2021 to February 28, 2021

### Professional Personnel

	Hours	Rate	Amount
Principal I Meisinger, Mark	1.75	220.00	385.00
Engineer V Andersen, David	9.00	175.00	1,575.00
Denney, Adam	14.50	175.00	2,537.50
Sr Designer Moffatt, Brian	6.00	160.00	960.00
Labor	31.25		5,457.50
<b>Total Labor</b>			<b>5,457.50</b>

	Current	Prior	To-Date
<b>Contract Limits</b>			
Total Billings	5,457.50	5,352.27	10,809.77
Contract Maximum			11,900.00
Remaining Contract			1,090.23

**TOTAL AMOUNT DUE** **\$5,457.50**

### Billed-To-Date Summary

	Current	Prior	Total
Labor	5,457.50	4,883.75	10,341.25
Expense	0.00	468.52	468.52
<b>Totals</b>	<b>5,457.50</b>	<b>5,352.27</b>	<b>10,809.77</b>

Project Manager Adam Denney

04/01/2021  
 PMO 3/31/21  
 05.31.2017 - 05.31.2023

Consent Agenda - 4/6/2021 *per*