

**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

INVOICE

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

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
Total Labor			5,457.50
Contract Limits	Current	Prior	To-Date
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
Totals	5,457.50	5,352.27	10,809.77

Project Manager Adam Denney

OK TO PA-1
PMD 3/31/21
05.71.0917 - STAT 21003

Consent Agenda - 4/6/2021 *per*