



Please Remit to:
 Dept 1539, PO Box 30106
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INVOICE

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

September 22, 2021
 Project No: 115453-16
 Invoice No: 31371

Project 115453-16 114th and Giles Intersection Improvements

Professional Services for the Period: August 1, 2021 to August 31, 2021

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Denney, Adam	1.00	175.00	175.00
Labor	1.00		175.00
Total Labor			175.00

Contract Limits

	Current	Prior	To-Date
Total Billings	175.00	11,072.27	11,247.27
Contract Maximum			11,900.00
Remaining Contract			652.73

TOTAL AMOUNT DUE \$175.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	175.00	10,603.75	10,778.75
Expense	0.00	468.52	468.52
Totals	175.00	11,072.27	11,247.27

Project Manager Adam Denney

OK to Pay
 PMD 9/28/21
 05.71.0917.000-STRT21003