

**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

October 20, 2021
 Project No: 115453-18
 Invoice No: 31734

Project 115453-18 84th St Traffic Study
Professional Services for the Period: September 13, 2021 to September 30, 2021
Professional Personnel

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	9.00	220.00	1,980.00	
Engineer I				
Gwiazdowski, Kornel	28.50	105.00	2,992.50	
Graphic Design IV				
Topoleski, Zachary	3.50	135.00	472.50	
Labor	41.00		5,445.00	
Total Labor				5,445.00

Reimbursable Expenses

Mileage			71.12	
Traffic Counts			4,100.00	
Total Reimbursables			4,171.12	4,171.12

In-House Units

B&W Printing	3.0 B&W Prints @ 0.12	.36		
Color Printing	14.0 Prints @ 0.19	2.66		
Total In-House		3.02		3.02

Contract Limits

	Current	Prior	To-Date
Total Billings	9,619.14	0.00	9,619.14
Contract Maximum			28,050.00
Remaining Contract			18,430.86

TOTAL AMOUNT DUE \$9,619.14

Billed-To-Date Summary

	Current	Prior	Total
Labor	5,445.00	0.00	5,445.00
Expense	4,171.12	0.00	4,171.12
In-House	3.02	0.00	3.02
Totals	9,619.14	0.00	9,619.14

OK to Pay
 PMD 10/25/21
 16.53.0314

Project Manager Mark Meisinger