

**Please Remit to:**

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

**INVOICE**

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

December 22, 2021

Project No: 115453-18

Invoice No: 32284

Project 115453-18 84th St Traffic Study

**Professional Services for the Period: November 1, 2021 to November 30, 2021****Professional Personnel**

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	8.50	220.00	1,870.00	
Engineer I				
Gwiazdowski, Kornel	25.00	105.00	2,625.00	
Graphic Design I				
Mayer, Molly	19.00	90.00	1,710.00	
Labor	52.50		6,205.00	
<b>Total Labor</b>				<b>6,205.00</b>

**Reimbursable Expenses**

Mileage			10.64	
<b>Total Reimbursables</b>			<b>10.64</b>	<b>10.64</b>

**In-House Units**

Color Printing	34.0 Prints @ 0.19		6.46	
<b>Total In-House</b>			<b>6.46</b>	<b>6.46</b>

**Contract Limits**

	Current	Prior	To-Date
Total Billings	6,222.10	21,598.18	27,820.28
Contract Maximum			28,050.00
Remaining Contract			229.72

**TOTAL AMOUNT DUE \$6,222.10****Billed-To-Date Summary**

	Current	Prior	Total
Labor	6,205.00	17,400.00	23,605.00
Expense	10.64	4,176.16	4,186.80
In-House	6.46	22.02	28.48
<b>Totals</b>	<b>6,222.10</b>	<b>21,598.18</b>	<b>27,820.28</b>

OK to Pay  
 PMD 12/27/21  
 16.53.0314

Project Manager Mark Meisinger