

INVOICE**Remit to:**

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

City of LaVista

9900 Portal Road

LaVista, NE 68128

Invoice Number: 66586

Date: August 16, 2023

Project Number: R011628-0001

South 73rd Avenue/Thompson Creek Culvert Rehabilitation Project**For Professional Services Rendered Through: August 05, 2023**

Project Management			
	Hours	Rate	Billed
Engineer 12			
Rogers, Melinda C.	1.00	235.00	\$235.00
Phase subtotal			\$235.00
Hydraulic Analysis			
	Hours	Rate	Billed
Engineer 3			
Van Hove, Michael J.	16.75	149.00	\$2,495.75
Phase subtotal			\$2,495.75
Construction Documents and Specifications			
	Hours	Rate	Billed
Engineer 12			
Rogers, Melinda C.	4.00	235.00	\$940.00
Engineer 3			
Van Hove, Michael J.	30.25	149.00	\$4,507.25
Phase subtotal			\$5,447.25

Invoice Total \$8,178.00

Check Pay
 PMD 8/30/23
 65.71.0917 - START 23006

Make all checks payable to:
 Houston Engineering, Inc.
 1401 21st Ave N
 Fargo, ND 58102