

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

Chk Pay
PMD 8/30/23
05.31.0917 - 9/17/2026

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