

## 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: 70408  
Date: April 25, 2024  
Project Number: R011628-0001

**South 73rd Avenue/Thompson Creek Culvert Rehabilitation Project**

For Professional Services Rendered Through: April 20, 2024

**Project Management**

	Hours	Rate	Billed
<b>Engineer 13</b> Rogers, Melinda C.	.50	259.00	\$129.50
<b>Phase subtotal</b>	<b>\$129.50</b>		

**Construction Documents and Specifications**

	Hours	Rate	Billed
<b>Engineer 13</b> Rogers, Melinda C.	.25	259.00	\$64.75
<b>Engineer 4</b> Garder, Jacob L.	1.50	165.00	\$247.50

**PROJECT EXPENSES**

	Billed
Unit - Company Truck Mileage (OMA)	\$9.57
<b>Phase subtotal</b>	<b>\$321.82</b>

**Bidding and Construction Observation**

	Hours	Rate	Billed
<b>Engineer 13</b> Rogers, Melinda C.	.50	259.00	\$129.50
<b>Engineer 4</b> Garder, Jacob L.	.50	165.00	\$82.50
Van Hove, Michael J.	3.00	165.00	\$495.00
<b>Engineer 8</b> Miller, Ethan D.	.50	208.00	\$104.00

Make all checks payable to:  
Houston Engineering, Inc.

1401 21st Ave N  
Fargo, ND 58102

<b>Phase subtotal</b>	<b>\$811.00</b>
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**Invoice Total****\$1,262.32**

OK TO PAY  
DMD 5/4/24

05.71.0917.00 - CIRTA 2026

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**Houston Engineering, Inc.**  
1401 21st Ave N  
Fargo, ND 58102