

**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**

<b>Project Management</b>			
	<b>Hours</b>	<b>Rate</b>	<b>Billed</b>
<b>Engineer 13</b> Rogers, Melinda C.	.50	259.00	\$129.50
<b>Phase subtotal</b>			<b>\$129.50</b>
<b>Construction Documents and Specifications</b>			
	<b>Hours</b>	<b>Rate</b>	<b>Billed</b>
<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
<b>PROJECT EXPENSES</b>			
			<b>Billed</b>
Unit - Company Truck Mileage (OMA)			\$9.57
<b>Phase subtotal</b>			<b>\$321.82</b>
<b>Bidding and Construction Observation</b>			
	<b>Hours</b>	<b>Rate</b>	<b>Billed</b>
<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

Phase subtotal

\$811.00

**Invoice Total**

**\$1,262.32**

OK TO PAY

PMD 5/14/24

05.71.0917.00 - GRT2 206

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