



**Please Remit to:**  
 Dept 1539, PO Box 30106  
 Salt Lake City, UT 84130-0106  
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## INVOICE

Mr. Patrick Dowse, PE  
 City Engineer  
 City of La Vista  
 9900 Portal Rd  
 La Vista, NE 68128

June 16, 2025

Project No: 124434-01  
 Invoice No: 45246

Project 124434-01 99th and Giles Traffic Signal  
Professional Services for the Period: April 01, 2025 to May 31, 2025

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
FHU Labor	46,755.00	90.00	42,079.50	28,053.00	14,026.50
FHU Expenses	230.00	0.00	0.00	0.00	0.00
RW Engineering Fee	5,415.00	95.00	5,144.25	5,144.25	0.00
Midwest ROW Fee	25,100.00	10.00	2,510.00	2,510.00	0.00
Total Fee	77,500.00		49,733.75	35,707.25	14,026.50
			<b>Total Fee</b>		<b>14,026.50</b>
				<b>TOTAL AMOUNT DUE</b>	<b>\$14,026.50</b>

Project Manager Connor Gilinsky

OK TO PAY  
 PMD 6/18/25  
 05.31.0917.000-97AT25CE4