



Please Remit to:
Dept 1539, PO Box 30106
Salt Lake City, UT 84130-0106
phone: 303.721.1440
email: accounting@fhueng.com

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
Total Fee					14,026.50
TOTAL AMOUNT DUE					\$14,026.50

Project Manager Connor Gilinsky

OK TO PAY
PMD 6/16/25
05.71.0917.CCC - START 25004