

A-8


Mail Payments to:

Dept 1539, PO Box 17180

Denver, CO 80217

phone: 303.721.1440

email: accounting@fhueng.com

INVOICE

Please note our new remittance address

Mr. John Kottmann, PE
 City Engineer
 City of La Vista
 9900 Portal Rd
 La Vista, NE 68128

January 29, 2019

 Project No: 115453-13
 Invoice No: 23582

Project 115453-13 Giles Signal Retiming
Professional Services for the Period: December 1, 2018 to December 31, 2018

Professional Personnel

	Hours	Rate	Amount
Associate Meisinger, Mark	.25	190.00	47.50
Engineer IV Andersen, David	16.00	145.00	2,320.00
Labor	16.25		2,367.50
Total Labor			2,367.50

In-House Units

B&W Printing	1.0 B&W Print @ 0.12	.12
Color Printing	3.0 Prints @ 0.19	.57
Total In-House		.69

Contract Limits

	Current	Prior	To-Date
Total Billings	2,368.19	6,498.76	8,866.95
Contract Maximum			19,440.00
Remaining Contract			10,573.05
TOTAL AMOUNT DUE			\$2,368.19

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,367.50	5,202.50	7,570.00
Expense	0.00	1,260.90	1,260.90
In-House	.69	35.36	36.05
Totals	2,368.19	6,498.76	8,866.95

O.K. to pay

 (JMK 1-30-2019
 05.71.0901.002

Project Manager David Andersen

Consent Agenda 2/5/19 (2)