



**Mail Payments to:**  
Dept 1539, PO Box 17180  
Denver, CO 80217  
phone: 303.721.1440  
email: accounting@fhueng.com

A-5

## INVOICE

**Please note our new remittance address**

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

February 18, 2019  
Project No: 115453-13  
Invoice No: 23857

Project 115453-13 Giles Signal Retiming  
**Professional Services for the Period: January 1, 2019 to January 31, 2019**

### Professional Personnel

	Hours	Rate	Amount
Associate Meisinger, Mark	.75	190.00	142.50
Engineer IV Andersen, David	4.00	145.00	580.00
Labor	4.75		722.50
<b>Total Labor</b>			<b>722.50</b>

Contract Limits	Current	Prior	To-Date
Total Billings	722.50	8,866.95	9,589.45
Contract Maximum			19,440.00
Remaining Contract			9,850.55

**TOTAL AMOUNT DUE** **\$722.50** ←

### Billed-To-Date Summary

	Current	Prior	Total
Labor	722.50	7,570.00	8,292.50
Expense	0.00	1,260.90	1,260.90
In-House	0.00	36.05	36.05
<b>Totals</b>	<b>722.50</b>	<b>8,866.95</b>	<b>9,589.45</b>

O.K. to pay

FMK 2-22-2019  
05.71.0901.002

Project Manager David Andersen

Consent Agenda 3/5/2019 (e)