

A-5

**INVOICE****Mail Payments to:**

Dept 1539, PO Box 17180

Denver, CO 80217

phone: 303.721.1440

email: accounting@fhueng.com

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
Total Labor			722.50
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
Totals	722.50	8,866.95	9,589.45

O.K. to pay
 JMK 2-22-2019
 05.71.0901.002

Project Manager David Andersen

Consent Agenda 3/5/2019 (2)