

**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

March 25, 2019

Project No: 118538-01

Invoice No: 24164

Project 118538-01 La Vista Quiet Zone Affirmation
Professional Services for the Period: February 1, 2019 to February 28, 2019
Professional Personnel

	Hours	Rate	Amount	
Associate				
Haden, Richard	18.50	200.00	3,700.00	
Meisinger, Mark	2.75	200.00	550.00	
Labor	21.25		4,250.00	
Total Labor				4,250.00

Reimbursable Expenses

Mileage			9.86	
Traffic Counts			750.00	
Total Reimbursables	1.1 times		759.86	835.85

In-House Units

B&W Printing	3.0 B&W Prints @ 0.12	.36	
Color Printing	12.0 Prints @ 0.19	2.28	
Total In-House	1.1 times	2.64	2.90

Contract Limits

	Current	Prior	To-Date
Total Billings	5,088.75	900.00	5,988.75
Contract Maximum			7,250.00
Remaining Contract			1,261.25

TOTAL AMOUNT DUE \$5,088.75 ←**Billed-To-Date Summary**

	Current	Prior	Total
Labor	4,250.00	900.00	5,150.00
Expense	835.85	0.00	835.85
In-House	2.90	0.00	2.90
Totals	5,088.75	900.00	5,988.75

O.K. to pay
 01.20.0303.000
 JMK 4-4-2019

Project Manager Richard Haden

Consent Agenda 4/16/19 (12)