



## 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

April 15, 2019  
Project No: 115453-13  
Invoice No: 24281

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

### Professional Personnel

	Hours	Rate	Amount
Associate Meisinger, Mark	.50	190.00	95.00
Engineer IV Andersen, David	2.50	145.00	362.50
Intern I Adams, Timothy	12.00	55.00	660.00
Labor	15.00		1,117.50
<b>Total Labor</b>			<b>1,117.50</b>

Contract Limits	Current	Prior	To-Date
Total Billings	1,117.50	9,589.45	10,706.95
Contract Maximum			19,440.00
Remaining Contract			8,733.05

**TOTAL AMOUNT DUE** \$1,117.50 ←

### Billed-To-Date Summary

	Current	Prior	Total	
Labor	1,117.50	8,292.50	9,410.00	0.K. to pay
Expense	0.00	1,260.90	1,260.90	BNK 4-24-2019
In-House	0.00	36.05	36.05	
<b>Totals</b>	<b>1,117.50</b>	<b>9,589.45</b>	<b>10,706.95</b>	05.71.0901. 502

Project Manager David Andersen

Consent Agenda 5/7/19  
(re)

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