

A-6

**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

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
Total Labor			1,117.50
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
Expense	0.00	1,260.90	1,260.90
In-House	0.00	36.05	36.05
Totals	1,117.50	9,589.45	10,706.95

O.K. to pay
BANK 4-24-2019
05.71.0901.002

Project Manager David Andersen

Consent Agenda 5/7/19
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