

A-5



**Please Remit to:**  
 Dept 1539, PO Box 30106  
 Salt Lake City, UT 84130-0106  
 phone: 303.721.1440  
 email: accounting@fhueng.com

**Please note our new remittance address**

# INVOICE

Mr. Patrick Dowse, PE  
 City Engineer  
 City of La Vista  
 8116 Park View Blvd  
 La Vista, NE 68128

January 22, 2021  
 Project No: 115453-16  
 Invoice No: 29296

Project 115453-16 114th and Giles Intersection Improvements

**Professional Services for the Period: December 16, 2020 to December 31, 2020**

## Professional Personnel

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	.50	220.00	110.00	
Sr Engineer				
Palik, Joshua	.75	195.00	146.25	
Engineer V				
Denney, Adam	3.50	175.00	612.50	
Sr Designer				
Moffatt, Brian	6.00	160.00	960.00	
Labor	10.75		1,828.75	
<b>Total Labor</b>				<b>1,828.75</b>
<b>Contract Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,828.75	0.00	1,828.75	
Contract Maximum			11,900.00	
Remaining Contract			10,071.25	
<b>TOTAL AMOUNT DUE</b>				<b>\$1,828.75</b>

## Billed-To-Date Summary

	Current	Prior	Total
Labor	1,828.75	0.00	1,828.75
<b>Totals</b>	<b>1,828.75</b>	<b>0.00</b>	<b>1,828.75</b>

Project Manager Adam Denney

OK to Pay  
 PMD 2/8/21  
 05.71.0917-SAT/2/23

Consent Agenda 2/16/2021  
 (10)