



INVOICE

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

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
Total Labor			1,828.75

Contract Limits	Current	Prior	To-Date
Total Billings	1,828.75	0.00	1,828.75
Contract Maximum			11,900.00
Remaining Contract			10,071.25

TOTAL AMOUNT DUE \$1,828.75

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,828.75	0.00	1,828.75
Totals	1,828.75	0.00	1,828.75

OK to Pay
PMD 2/8/21

09.71.0917-97721cc3

Project Manager Adam Denney

Consent Agenda 2/16/2021

ICW