

A-10



INVOICE

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

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

February 22, 2021
 Project No: 115453-16
 Invoice No: 29497

Project 115453-16 114th and Giles Intersection Improvements

Professional Services for the Period: January 1, 2021 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
Principal I Meisinger, Mark	1.25	220.00	275.00
Engineer V Denney, Adam	8.50	175.00	1,487.50
Engineer II Adams, Timothy	.50	115.00	57.50
Sr Designer Moffatt, Brian	6.00	160.00	960.00
Intern I Weiss, Peyton	5.00	55.00	275.00
Labor	21.25		3,055.00
Total Labor			3,055.00

Reimbursable Expenses

Mileage		56.00	
Traffic Counts		369.93	
Total Reimbursables	1.1 times	425.93	
		468.52	
Contract Limits	Current	Prior	To-Date
Total Billings	3,523.52	1,828.75	5,352.27
Contract Maximum			11,900.00
Remaining Contract			6,547.73
		TOTAL AMOUNT DUE	\$3,523.52

Billed-To-Date Summary

	Current	Prior	Total
Labor	3,055.00	1,828.75	4,883.75
Expense	468.52	0.00	468.52
Totals	3,523.52	1,828.75	5,352.27

Project Manager Adam Denney

Consent Agenda 03/16/2021

(2)

OK To Pay
 PMD 3/8/21
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