

A-10

**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

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

OK TO PAY
 PMD 3/4/21
 05.710917- STAT 2/10/23

Project Manager Adam Denney

Consent Agenda 03/16/2021

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