

**Please Remit to:**

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INVOICE

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

November 23, 2021

Project No: 115453-18

Invoice No: 32031

Project 115453-18 84th St Traffic Study
Professional Services for the Period: October 1, 2021 to October 31, 2021
Professional Personnel

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	15.25	220.00	3,355.00	
Engineer V				
Andersen, David	1.00	175.00	175.00	
Denney, Adam	1.00	175.00	175.00	
Engineer I				
Gwiazdowski, Kornel	64.00	105.00	6,720.00	
Graphic Design IV				
Topoleski, Zachary	7.50	135.00	1,012.50	
Graphic Design I				
Mayer, Molly	5.75	90.00	517.50	
Labor	94.50		11,955.00	
Total Labor				11,955.00

Reimbursable Expenses

Mileage			5.04	
Total Reimbursables			5.04	5.04

In-House Units

Color Printing	100.0 Prints @ 0.19	19.00		
Total In-House		19.00		19.00

Contract Limits

	Current	Prior	To-Date
Total Billings	11,979.04	9,619.14	21,598.18
Contract Maximum			28,050.00
Remaining Contract			6,451.82

TOTAL AMOUNT DUE \$11,979.04

Billed-To-Date Summary

	Current	Prior	Total
Labor	11,955.00	5,445.00	17,400.00
Expense	5.04	4,171.12	4,176.16
In-House	19.00	3.02	22.02
Totals	11,979.04	9,619.14	21,598.18

OK to Pay
PMD11/29/21
16.53.0314