



Please Remit to:
 Dept 1539, PO Box 30106
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INVOICE

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

June 3, 2022
 Project No: 115453-20
 Invoice No: 33749

Project 115453-20 84th Street Signal Improvements

Professional Services for the Period: April 1, 2022 to April 30, 2022

Professional Personnel

	Hours	Rate	Amount
Sr Engineer			
Denney, Adam	13.50	200.00	2,700.00
Sr Designer			
Moffatt, Brian	4.00	170.00	680.00
Labor	17.50		3,380.00
Total Labor			3,380.00

Contract Limits	Current	Prior	To-Date
Total Billings	3,380.00	6,487.50	9,867.50
Contract Maximum			15,675.00
Remaining Contract			5,807.50

TOTAL AMOUNT DUE \$3,380.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	3,380.00	6,487.50	9,867.50
Totals	3,380.00	6,487.50	9,867.50

Project Manager Adam Denney

*Ok to Pay
 PMD 6/11/22
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