



Please Remit to:
 Dept 1539, PO Box 30106
 Salt Lake City, UT 84130-0106
 phone: 303.721.1440
 email: accounting@fhueng.com

INVOICE

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

June 28, 2022
 Project No: 115453-20
 Invoice No: 34028

Project 115453-20 84th Street Signal Improvements

Professional Services for the Period: May 1, 2022 to May 31, 2022

Professional Personnel

	Hours	Rate	Amount
Sr Engineer			
Denney, Adam	1.50	200.00	300.00
Labor	1.50		300.00
Total Labor			300.00
Contract Limits	Current	Prior	To-Date
Total Billings	300.00	9,867.50	10,167.50
Contract Maximum			15,675.00
Remaining Contract			5,507.50
		TOTAL AMOUNT DUE	\$300.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	300.00	9,867.50	10,167.50
Totals	300.00	9,867.50	10,167.50

Project Manager Adam Denney

Ok To Pay
 PMS 6/24/22
 05.21.0917cc - GRT2007