


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

September 29, 2022
 Project No: 120040-01
 Invoice No: 34919

Project 120040-01 Giles Road Widening

Professional Services for the Period: July 30, 2022 to August 31, 2022

Phase 01 Traffic Analysis

Professional Personnel

		Hours	Rate	Amount
Principal I				
Meisinger, Mark		6.00	235.00	1,410.00
Sr Engineer				
Denney, Adam		5.00	200.00	1,000.00
Engineer V				
Andersen, David		5.50	185.00	1,017.50
Engineer I				
Gwiazdowski, Kornel		45.00	105.00	4,725.00
Intern II				
Weiss, Peyton		7.50	70.00	525.00
Intern I				
Loseke, Thomas		3.50	60.00	210.00
Graphic Design IV				
Topoleski, Zachary		16.75	135.00	2,261.25
Sr Admin Assistant				
Stuchlik, Linda		5.00	120.00	600.00
Labor		94.25		11,748.75
Total Labor				11,748.75
			Phase Sub-Total	\$11,748.75

Phase 02 Drainage Analysis

Professional Personnel

		Hours	Rate	Amount
Principal I				
Lampe, David		12.50	235.00	2,937.50
Meisinger, Mark		.25	235.00	58.75
Engineer II				
DeFusco, Rebekah		1.25	120.00	150.00
Engineer I				
Boldt, Kyle		20.50	105.00	2,152.50
Labor		34.50		5,298.75
Total Labor				5,298.75
			Phase Sub-Total	\$5,298.75

Phase 03 Structures Analysis

Project	120040-01	Giles Road Widening	Invoice	34919
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Professional Personnel

		Hours	Rate	Amount
Associate				
Bruckner, Michael		20.00	225.00	4,500.00
Sr Designer				
Clark, Gregory		2.00	170.00	340.00
James, Joseph		17.50	170.00	2,975.00
Labor		39.50		7,815.00
	Total Labor			7,815.00
			Phase Sub-Total	\$7,815.00

Phase 04 Conceptual Roadway Design

Professional Personnel

		Hours	Rate	Amount
Principal II				
McFadden, Matthew		4.00	260.00	1,040.00
Principal I				
Meisinger, Mark		2.00	235.00	470.00
Engineer V				
Thompson, Jennifer		14.00	185.00	2,590.00
Engineer III				
Vacek, Brandon		17.25	135.00	2,328.75
Sr Transportation Planner				
Poore, Jesse		43.00	195.00	8,385.00
Sr Designer				
Moffatt, Brian		20.00	170.00	3,400.00
Intern I				
Lebeda, Noah		1.50	60.00	90.00
Labor		101.75		18,303.75
	Total Labor			18,303.75
			Phase Sub-Total	\$18,303.75

Phase 05 Environmental Review

Professional Personnel

		Hours	Rate	Amount
Sr Env Scientist/Planner				
Sambol, Allison		9.75	195.00	1,901.25
Env Scientist/Planner I				
Weinrich, Madeline		14.00	105.00	1,470.00
Labor		23.75		3,371.25
	Total Labor			3,371.25
			Phase Sub-Total	\$3,371.25

Phase 06 Project Management & QA/QC

Professional Personnel

		Hours	Rate	Amount
Principal I				
Meisinger, Mark		19.75	235.00	4,641.25
Engineer V				
Thompson, Jennifer		4.50	185.00	832.50
Sr Transportation Planner				
Poore, Jesse		4.00	195.00	780.00
Graphic Design I				
Mayer, Molly		8.50	90.00	765.00
Labor		36.75		7,018.75
	Total Labor			7,018.75

Project	120040-01	Giles Road Widening	Invoice	34919
Phase	ODC	Direct Expenses	Phase Sub-Total	
				\$7,018.75
Reimbursable Expenses				
Mileage			9.38	
	Total Reimbursables		9.38	9.38
			Phase Sub-Total	\$9.38
Contract Limits		Current	Prior	To-Date
Total Billings		53,565.63	99,904.16	153,469.79
Contract Maximum				200,000.00
Remaining Contract				46,530.21
			TOTAL AMOUNT DUE	\$53,565.63

Billed-To-Date Summary

	Current	Prior	Total	
Labor	53,556.25	83,986.25	137,542.50	OK TO PAY
Subconsultant	0.00	14,000.00	14,000.00	PMO 10/11/22
Expense	9.38	1,917.91	1,927.29	
Totals	53,565.63	99,904.16	153,469.79	09.71.0917.000 - 9RT17C03

Project Manager Mark Meisinger