

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

City of LaVista
 9900 Portal Road
 LaVista, NE 68128

Invoice Number: 68394

Date: November 30, 2023

Project Number: R011628-0001

South 73rd Avenue/Thompson Creek Culvert Rehabilitation Project**For Professional Services Rendered Through: November 25, 2023****Project Management**

	Hours	Rate	Billed
Engineer 12 Rogers, Melinda C.	9.00	235.00	\$2,115.00
Phase subtotal	\$2,115.00		

Hydraulic Analysis

	Hours	Rate	Billed
Engineer 12 Rogers, Melinda C.	9.25	235.00	\$2,173.75
Phase subtotal	\$2,173.75		

Construction Documents and Specifications

	Hours	Rate	Billed
Engineer 3 Van Hove, Michael J.	.50	149.00	\$74.50
Phase subtotal	\$74.50		

Permitting

	Hours	Rate	Billed
Engineer 12 Rogers, Melinda C.	3.00	235.00	\$705.00
Engineer 3 Van Hove, Michael J.	7.75	149.00	\$1,154.75
Engineer 4 Furman, Christopher D.	13.25	155.00	\$2,053.75

Make all checks payable to:

Houston Engineering, Inc.

1401 21st Ave N

Fargo, ND 58102

Engineering Intern			
Winkel, Ryan C.	.25	111.00	\$27.75
Phase subtotal	\$3,941.25		
Bidding and Construction Observation			
	Hours	Rate	Billed
Engineer 12			
Rogers, Melinda C.	1.50	235.00	\$352.50
Phase subtotal	\$352.50		

Invoice Total **\$8,657.00**

Chk PAY
PMO 12/26/23
05.710917 - STT23006

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