

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: 69691

Date: February 29, 2024

Project Number: R011628-0001

South 73rd Avenue/Thompson Creek Culvert Rehabilitation Project**For Professional Services Rendered Through: February 24, 2024**

Project Management			
	Hours	Rate	Billed
Engineer 12			
Rogers, Melinda C.	3.75	235.00	\$881.25
Engineer 12			
Rogers, Melinda C.	.75	250.00	\$187.50
Phase subtotal			\$1,068.75
Construction Documents and Specifications			
	Hours	Rate	Billed
Engineer 3			
Van Hove, Michael J.	26.50	149.00	\$3,948.50
Phase subtotal			\$3,948.50
Bidding and Construction Observation			
	Hours	Rate	Billed
Engineer 12			
Rogers, Melinda C.	5.50	235.00	\$1,292.50
Engineer 12			
Rogers, Melinda C.	4.00	250.00	\$1,000.00
Engineer 13			
Rogers, Melinda C.	6.25	259.00	\$1,618.75
Engineer 3			
Van Hove, Michael J.	2.75	149.00	\$409.75
Engineer 3			
Van Hove, Michael J.	4.00	158.00	\$632.00

Make all checks payable to:
 Houston Engineering, Inc.
 1401 21st Ave N
 Fargo, ND 58102

Engineer 4			
Van Hove, Michael J.	1.25	165.00	\$206.25
Phase subtotal			\$5,159.25

Invoice Total **\$10,176.50**

OK TO PAY
PMD 5/14/24
0571.0917.000 - GTRT 23006

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