

## 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
<b>Engineer 12</b> Rogers, Melinda C.	3.75	235.00	\$881.25
<b>Engineer 12</b> Rogers, Melinda C.	.75	250.00	\$187.50
<b>Phase subtotal</b>			<b>\$1,068.75</b>

**Construction Documents and Specifications**

	Hours	Rate	Billed
<b>Engineer 3</b> Van Hove, Michael J.	26.50	149.00	\$3,948.50
<b>Phase subtotal</b>			<b>\$3,948.50</b>

**Bidding and Construction Observation**

	Hours	Rate	Billed
<b>Engineer 12</b> Rogers, Melinda C.	5.50	235.00	\$1,292.50
<b>Engineer 12</b> Rogers, Melinda C.	4.00	250.00	\$1,000.00
<b>Engineer 13</b> Rogers, Melinda C.	6.25	259.00	\$1,618.75
<b>Engineer 3</b> Van Hove, Michael J.	2.75	149.00	\$409.75
<b>Engineer 3</b> 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

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

**Invoice Total** **\$10,176.50**

OKTC PAY  
PMD 5/14/24  
05.71.0917.001- GTRT 23006

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Fargo, ND 58102