

A-7



Mail Payments to:

Dept 1539, PO Box 17180
Denver, CO 80217
phone: 303.721.1440
email: accounting@fhueng.com

INVOICE

Please note our new remittance address

Mr. John Kottmann, PE
City Engineer
City of La Vista
9900 Portal Rd
La Vista, NE 68128

April 23, 2019
Project No: 118538-01
Invoice No: 24388

Project 118538-01 La Vista Quiet Zone Affirmation
Professional Services for the Period: March 1, 2019 to March 31, 2019
Professional Personnel

	Hours	Rate	Amount
Associate			
Haden, Richard	5.50	200.00	1,100.00
Meisinger, Mark	.75	200.00	150.00
Labor	6.25		1,250.00
Total Labor			1,250.00

Contract Limits	Current	Prior	To-Date
Total Billings	1,250.00	5,988.75	7,238.75
Contract Maximum			7,250.00
Remaining Contract			11.25

TOTAL AMOUNT DUE \$1,250.00 ←

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,250.00	5,150.00	6,400.00
Expense	0.00	835.85	835.85
In-House	0.00	2.90	2.90
Totals	1,250.00	5,988.75	7,238.75

O.K. to pay
01.20.0303.000
JMK 5-3-2019

Project Manager Richard Haden

Consent Agenda 5/21/2019