



INVOICE

Mr. Patrick Dowse, PE
 City Engineer
 City of La Vista
 8116 Park View Blvd
 La Vista, NE 68128

Please Remit to:
 Dept 1539, PO Box 30106
 Salt Lake City, UT 84130-0106
 phone: 303.721.1440
 email: accounting@fhueng.com

Please note our new remittance address

April 21, 2021
 Project No: 115453-16
 Invoice No: 29962

Project 115453-16 114th and Giles Intersection Improvements

Professional Services for the Period: March 1, 2021 to March 31, 2021

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Andersen, David	1.00	175.00	175.00
Denney, Adam	.50	175.00	87.50
Labor	1.50		262.50
Total Labor			262.50
Contract Limits	Current	Prior	To-Date
Total Billings	262.50	10,809.77	11,072.27
Contract Maximum			11,900.00
Remaining Contract			827.73
		TOTAL AMOUNT DUE	\$262.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	262.50	10,341.25	10,603.75
Expense	0.00	468.52	468.52
Totals	262.50	10,809.77	11,072.27

Project Manager Adam Denney

Chk Ph.1
 PMD 4/26/21
 05/21/2017 - 5/21/2021