



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

**INVOICE**

**Please note our new remittance address**

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

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
<b>Total Labor</b>			<b>262.50</b>

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
<b>Totals</b>	<b>262.50</b>	<b>10,809.77</b>	<b>11,072.27</b>

Project Manager Adam Denney

*CHIC PA-1*  
*PMD 4/28/21*  
*05.71.0917-STAT 2/CC 3*