

**Please Remit to:**

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

INVOICE

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

March 31, 2022
 Project No: 115453-20
 Invoice No: 33141

Project 115453-20 84th Street Signal Improvements
Professional Services for the Period: February 21, 2022 to February 28, 2022
Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Denney, Adam	12.50	185.00	2,312.50	
Sr Designer				
Moffatt, Brian	2.00	170.00	340.00	
Labor	14.50		2,652.50	
Total Labor				2,652.50
Contract Limits	Current	Prior	To-Date	
Total Billings	2,652.50	0.00	2,652.50	
Contract Maximum			15,675.00	
Remaining Contract			13,022.50	
TOTAL AMOUNT DUE				\$2,652.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,652.50	0.00	2,652.50
Totals	2,652.50	0.00	2,652.50

Project Manager Adam Denney

OK TC Pay
 PMD 4/13/22
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