

**Please Remit to:**

Dept 1539, PO Box 30106
 Salt Lake City, UT 84130-0106
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INVOICE

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

June 3, 2022
 Project No: 115453-20
 Invoice No: 33749

Project 115453-20 84th Street Signal Improvements

Professional Services for the Period: April 1, 2022 to April 30, 2022**Professional Personnel**

	Hours	Rate	Amount
Sr Engineer			
Denney, Adam	13.50	200.00	2,700.00
Sr Designer			
Moffatt, Brian	4.00	170.00	680.00
Labor	17.50		3,380.00
Total Labor			3,380.00
Contract Limits	Current	Prior	To-Date
Total Billings	3,380.00	6,487.50	9,867.50
Contract Maximum			15,675.00
Remaining Contract			5,807.50
		TOTAL AMOUNT DUE	\$3,380.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	3,380.00	6,487.50	9,867.50
Totals	3,380.00	6,487.50	9,867.50

Project Manager Adam Denney

Ok To Pay
 PWD 6/11/22
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