



Please Remit to:
 Dept 1539, PO Box 30106
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INVOICE

Mr. Patrick Dowse, PE
 City Engineer
 City of La Vista
 9900 Portal Rd
 La Vista, NE 68128

July 14, 2025
 Project No: 124434-01
 Invoice No: 45323

Project 124434-01 99th and Giles Traffic Signal
Professional Services for the Period: June 01, 2025 to June 30, 2025

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
FHU Labor	46,755.00	100.00	46,755.00	42,079.50	4,675.50
FHU Expenses	230.00	100.00	230.00	0.00	230.00
RW Engineering Fee	5,415.00	95.00	5,144.25	5,144.25	0.00
Midwest ROW Fee	25,100.00	45.00	11,295.00	2,510.00	8,785.00
Total Fee	77,500.00		63,424.25	49,733.75	13,690.50
			Total Fee		13,690.50
				TOTAL AMOUNT DUE	\$13,690.50

Project Manager Connor Gilinsky

Ohio Pay
 PMP 7/26/25
 05.71.0917.CC - STRT25C04