



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
 9900 Portal Rd
 La Vista, NE 68128

August 20, 2025
 Project No: 124434-01
 Invoice No: 45774

Project 124434-01 99th and Giles Traffic Signal
Professional Services for the Period: July 01, 2025 to July 31, 2025

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
FHU Labor	46,755.00	100.00	46,755.00	46,755.00	0.00
FHU Expenses	230.00	100.00	230.00	230.00	0.00
RW Engineering Fee	5,415.00	95.00	5,144.25	5,144.25	0.00
Midwest ROW Fee	25,100.00	60.00	15,060.00	11,295.00	3,765.00
Total Fee	77,500.00		67,189.25	63,424.25	3,765.00
			Total Fee		3,765.00
				TOTAL AMOUNT DUE	\$3,765.00

Project Manager Connor Gilinsky

OK TO PAY
 PMO 8/25/25

07.31.2017.CCD - STRT25064