



## Reference Invoice Number with Payment

**HDR Engineering Inc.**  
Omaha, NE 68106-2973  
Phone: (402) 399-1000

HDR Invoice No. 1200427065  
Invoice Date 27-APR-2022  
Invoice Amount Due \$1,833.81  
Payment Terms 30 NET

Remit To PO Box 74008202  
City of La Vista Chicago, IL 60674-8202  
Rita Ramirez Bank of America ML US  
8116 Park View Blvd ABA# 081000032  
La Vista, NE 68128 Account# 355004076604

**City of La Vista**  
Rita Ramirez  
8116 Park View Blvd  
La Vista, NE 68128

RRamirez@cityoflavista.org

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services  
From: 27-FEB-2022 To: 23-APR-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	7.00		1,826.79
	<b>7.00</b>		<b>\$1,826.79</b>
<b>Total Professional Services</b>			<b>\$1,826.79</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			7.02
<b>Total Expenses</b>			<b>\$7.02</b>
<b>Amount Due This Invoice (USD)</b>			<b>\$1,833.81</b>

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$522,713.82
Fee Remaining	\$147,981.18

HDR Internal Reference Only	
Client Number	41331
Cost Center	10134
Project Number	10053040

05.11.0909.03  
R.Ramirez  
5/13/22

# Invoice

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<b>Professional Services and Expense Detail</b>			
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	1.0	Task Description:	Project Management
<b>Professional Services</b>			
Project Manager	Koenig, Christopher J	Hours	Billing Rate
		7.00	260.97
		<b>7.00</b>	<b>\$1,826.79</b>
		<b>Total Professional Services</b>	
			<b>\$1,826.79</b>
<b>Expense</b>			
Mileage Personal	Koenig, Christopher J	Qty	Billing Rate
		12.00	0.585
		<b>12.00</b>	<b>7.02</b>
		<b>Total Expense</b>	
			<b>\$7.02</b>
		<b>Total Task</b>	
			<b>\$1,833.81</b>