

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

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

HDR Invoice No.	1200441974
Invoice Date	28-JUN-2022
Invoice Amount Due	\$1,572.84
Payment Terms	30 NET

Remit To	PO Box 74008202
	Chicago,IL 60674-8202
ACH/EFT Payments	Bank of America ML US
	ABA# 081000032
	Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

Professional Services
From: 22-MAY-2022 To: 25-JUN-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	6.00		1,565.82
	6.00		\$1,565.82
	Total Professional Services		\$1,565.82

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			7.02
		Total Expenses	\$7.02

Amount Due This Invoice (USD)	\$1,572.84
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Fee Amount	\$670,695.00
Fee Invoiced to Date	<u>\$525,641.27</u>
Fee Remaining	\$145,053.73

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

14,530303.000
R Ramoiz
6/28/22

Invoice

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Invoice Date 28-JUN-2022

Professional Services and Expense Detail				
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	1.0	Task Description:	Project Management	
Professional Services		Hours	Billing Rate	Amount
Project Manager	Koenig, Christopher J	6.00	260.97	1,565.82
		6.00		\$1,565.82
		Total Professional Services		\$1,565.82
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	12.00	0.585	7.02
		Total Expense		\$7.02
		Total Task		\$1,572.84