



## Reference Invoice Number with Payment

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

HDR Invoice No. 1200496034  
 Invoice Date 31-JAN-2023  
 Invoice Amount Due \$1,956.21  
 Payment Terms 30 NET

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

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

RRamirez@cityoflavista.org

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services  
 From: 01-JAN-2023 To: 28-JAN-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	7.00		1,890.84
	<b>7.50</b>		<b>\$1,956.21</b>
<b>Total Professional Services</b>			<b>\$1,956.21</b>

Amount Due This Invoice (USD)	\$1,956.21
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$538,657.61
Fee Remaining	\$132,037.39

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

*R. Ramirez*  
 1-31-23  
 16.53.0303.000

# Invoice

HDR Invoice No. 1200496034  
Invoice Date 31-JAN-2023

<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>		<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Project Controller	Sayler, Jonathan James	0.50	130.74	65.37
Project Manager	Koenig, Christopher J	7.00	270.12	1,890.84
		<b>7.50</b>		<b>\$1,956.21</b>
			<b>Total Professional Services</b>	<b>\$1,956.21</b>
			<b>Total Task</b>	<b>\$1,956.21</b>