



## Reference Invoice Number with Payment

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

HDR Invoice No. 1200503306  
 Invoice Date 28-FEB-2023  
 Invoice Amount Due \$1,431.69  
 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: 29-JAN-2023 To: 25-FEB-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	5.00		1,350.60
	5.50		\$1,415.97
		<b>Total Professional Services</b>	<b>\$1,415.97</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	24		15.72
		<b>Total Expenses</b>	<b>\$15.72</b>

Amount Due This Invoice (USD)	\$1,431.69
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$540,089.30
Fee Remaining	\$130,605.70

*R. Ramirez*  
*31-23*  
*16.53.0303.000*

# Invoice

HDR Invoice No. 1200503306  
Invoice Date 28-FEB-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	5.00	270.12	1,350.60
		<b>5.50</b>		<b>\$1,415.97</b>
			<b>Total Professional Services</b>	<b>\$1,415.97</b>
<b>Expense</b>		<b>Qty</b>	<b>Billing Rate</b>	<b>Amount</b>
Mileage Personal	Koenig, Christopher J	24.00	0.655	15.72
			<b>Total Expense</b>	<b>\$15.72</b>
			<b>Total Task</b>	<b>\$1,431.69</b>