



Invoice

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

Reference Invoice Number with Payment

HDR Invoice No. 1200527491
Invoice Date 06-JUN-2023
Invoice Amount Due \$891.45
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

RRamirez@cityoflavista.org

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services
From: 07-MAY-2023 To: 03-JUN-2023

| Professional Services Summarization | Hours | Billing Rate | Amount |
|-------------------------------------|-------------|--------------|-----------------|
| Project Controller | 0.50 | | 65.37 |
| Project Manager | 3.00 | | 810.36 |
| | 3.50 | | \$875.73 |
| Total Professional Services | | | \$875.73 |

| Expense Summarization | Quantity | Billing Rate | Amount |
|-----------------------|----------|--------------|----------------|
| Mileage Personal | 24 | | 15.72 |
| Total Expenses | | | \$15.72 |

Amount Due This Invoice (USD) \$891.45

| | |
|----------------------|--------------|
| Fee Amount | \$670,695.00 |
| Fee Invoiced to Date | \$544,924.61 |
| Fee Remaining | \$125,770.39 |

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

R. Ramirez
6-12-23
16.53.0303.000

Invoice

HDR Invoice No. 1200527491
Invoice Date 06-JUN-2023

| 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 Controller | Sayler, Jonathan James | 0.50 | 130.74 | 65.37 |
| Project Manager | Koenig, Christopher J | 3.00 | 270.12 | 810.36 |
| | | 3.50 | | \$875.73 |
| | | Total Professional Services | | \$875.73 |
| Expense | | Qty | Billing Rate | Amount |
| Mileage Personal | Koenig, Christopher J | 24.00 | 0.655 | 15.72 |
| | | Total Expense | | \$15.72 |
| | | Total Task | | \$891.45 |