



Reference Invoice Number with Payment

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

HDR Invoice No. 1200527491  
Invoice Date 06-JUN-2023  
Invoice Amount Due \$891.45  
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: 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
	<b>3.50</b>		<b>\$875.73</b>
	<b>Total Professional Services</b>		<b>\$875.73</b>

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

<b>Amount Due This Invoice (USD)</b>	<b>\$891.45</b>
--------------------------------------	-----------------

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

<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	3.00	270.12	810.36
		<b>3.50</b>		<b>\$875.73</b>
			<b>Total Professional Services</b>	<b>\$875.73</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>\$891.45</b>