



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200535531  
Invoice Date 06-JUL-2023  
Invoice Amount Due \$613.47  
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: 04-JUN-2023 To: 01-JUL-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	2.00		540.24
	2.50		\$605.61
<b>Total Professional Services</b>			<b>\$605.61</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	12		7.86
<b>Total Expenses</b>			<b>\$7.86</b>

**Amount Due This Invoice (USD)** \$613.47

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$545,538.08
Fee Remaining	\$125,156.92

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

*R. Ramirez*  
7-21-23  
16.53.0303.000

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Invoice Date 06-JUL-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>			
Project Controller	Sayler, Jonathan James	0.50	130.74
Project Manager	Koenig, Christopher J	2.00	270.12
		<b>2.50</b>	<b>\$605.61</b>
		<b>Total Professional Services</b>	<b>\$605.61</b>
<b>Expense</b>			
Mileage Personal	Koenig, Christopher J	12.00	0.655
		<b>Total Expense</b>	<b>\$7.86</b>
		<b>Total Task</b>	<b>\$613.47</b>