



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200413385
Invoice Date 07-MAR-2022
Invoice Amount Due \$1,449.38
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: 30-JAN-2022 To: 26-FEB-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	5.50		1,435.34
	5.50		\$1,435.34
Total Professional Services			\$1,435.34

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			14.04
Total Expenses			\$14.04

Amount Due This Invoice (USD) \$1,449.38

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$520,880.01
Fee Remaining	\$149,814.99

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

05.11.0909.03
R. Ramirez
3/7/22

Invoice

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Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	1.0	Task Description:	Project Management
Professional Services			
Project Manager	Koenig, Christopher J	Hours	Billing Rate
		5.50	260.97
		5.50	\$1,435.34
		Total Professional Services	\$1,435.34
Expense			
Mileage Personal	Koenig, Christopher J	Qty	Billing Rate
		24.00	0.585
		24.00	14.04
		Total Expense	\$14.04
		Total Task	\$1,449.38