



## 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  
  
Remit To PO Box 74008202  
Chicago, IL 60674-8202  
ACH/EFT Payments Bank of America ML US  
ABA# 081000032  
Account# 355004076604

City of La Vista  
Rita Ramirez  
8116 Park View Blvd  
La Vista, NE 68128

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
<b>Total Professional Services</b>			<b>\$1,435.34</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			14.04
		<b>Total Expenses</b>	<b>\$14.04</b>

<b>Amount Due This Invoice (USD)</b>	<b>\$1,449.38</b>
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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

05.71.0909.03  
R. Ramirez  
3/7/22

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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		Hours	Billing Rate	Amount
Project Manager	Koenig, Christopher J	5.50	260.97	1,435.34
		5.50		\$1,435.34
		Total Professional Services		\$1,435.34
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.585	14.04
		Total Expense		\$14.04
		Total Task		\$1,449.38