



A-14

## 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. 1200427065  
Invoice Date 27-APR-2022  
Invoice Amount Due \$1,833.81  
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: 27-FEB-2022 To: 23-APR-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	7.00		1,826.79
	7.00		\$1,826.79
<b>Total Professional Services</b>			<b>\$1,826.79</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	7.02		
<b>Total Expenses</b>			<b>\$7.02</b>

Amount Due This Invoice (USD)	\$1,833.81
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$522,713.82
Fee Remaining	\$147,981.18

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

05.11.0909.03  
R. Ramirez  
5/12/22

# Invoice

HDR Invoice No. 1200427065  
Invoice Date 27-APR-2022

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	7.00	260.97	1,826.79
		7.00		\$1,826.79
		Total Professional Services		\$1,826.79
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	12.00	0.585	7.02
		Total Expense		\$7.02
		Total Task		\$1,833.81