



A-5

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. 1200435049
Invoice Date 27-MAY-2022
Invoice Amount Due \$1,354.61
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: 24-APR-2022 To: 21-MAY-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.25		35.72
Project Manager	5.00		1,304.85
	5.25		\$1,340.57
Total Professional Services			\$1,340.57

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

Amount Due This Invoice (USD)	\$1,354.61
-------------------------------	------------

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$524,068.43
Fee Remaining	\$146,626.57

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

05:71.0909.03
R. Ramirez
5/31/22

Invoice

HDR Invoice No. 1200435049
Invoice Date 27-MAY-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 Controller	Horner, Susan K	0.25	142.89	35.72
Project Manager	Koenig, Christopher J	5.00	260.97	1,304.85
		5.25		\$1,340.57
		Total Professional Services		\$1,340.57
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.585	14.04
		Total Expense		\$14.04
		Total Task		\$1,354.61