



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. 1200488662  
Invoice Date 05-JAN-2023  
Invoice Amount Due \$1,114.85  
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-NOV-2022 To: 31-DEC-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		63.47
Project Manager	4.00		1,043.88
	4.50		\$1,107.35
Total Professional Services			\$1,107.35

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	12		7.50
Total Expenses			\$7.50

Amount Due This Invoice (USD)	\$1,114.85
-------------------------------	------------

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$536,701.40
Fee Remaining	\$133,993.60

R. Ramirez  
1-5-23  
16,53,0303.000

# Invoice

HDR Invoice No. 1200488662  
Invoice Date 05-JAN-2023

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	Sayler, Jonathan James	0.50	126.93	63.47
Project Manager	Koenig, Christopher J	4.00	260.97	1,043.88
		4.50		\$1,107.35
		Total Professional Services		\$1,107.35
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	12.00	0.625	7.50
		Total Expense		\$7.50
		Total Task		\$1,114.85