



Reference Invoice Number with Payment

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

HDR Invoice No. 1200480390  
 Invoice Date 01-DEC-2022  
 Invoice Amount Due \$2,181.23  
 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: 23-OCT-2022 To: 26-NOV-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		63.47
Project Manager	8.00		2,087.76
	8.50		<b>\$2,151.23</b>
<b>Total Professional Services</b>			<b>\$2,151.23</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	48		30.00
			<b>Total Expenses</b> <b>\$30.00</b>

Amount Due This Invoice (USD)	<b>\$2,181.23</b>
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$535,586.55
Fee Remaining	\$135,108.45

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

*R. Ramirez*  
 1-24-23  
 16.53 0303.000

# Invoice

HDR Invoice No. 1200480390  
Invoice Date 01-DEC-2022

<b>Professional Services and Expense Detail</b>				
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	1.0	Task Description:	Project Management	
<b>Professional Services</b>		<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Project Controller	Sayler, Jonathan James	0.50	126.93	63.47
Project Manager	Koenig, Christopher J	8.00	260.97	2,087.76
		<b>8.50</b>		<b>\$2,151.23</b>
		<b>Total Professional Services</b>		<b>\$2,151.23</b>
<b>Expense</b>		<b>Qty</b>	<b>Billing Rate</b>	<b>Amount</b>
Mileage Personal	Koenig, Christopher J	48.00	0.625	30.00
			<b>Total Expense</b>	<b>\$30.00</b>
			<b>Total Task</b>	<b>\$2,181.23</b>