



## 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. 1200521552  
 Invoice Date 15-MAY-2023  
 Invoice Amount Due \$2,782.29  
 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: 02-APR-2023 To: 06-MAY-2023

| Professional Services Summarization | Hours        | Billing Rate | Amount            |
|-------------------------------------|--------------|--------------|-------------------|
| Project Controller                  | 0.50         |              | 65.37             |
| Project Manager                     | 10.00        |              | 2,701.20          |
|                                     | <b>10.50</b> |              | <b>\$2,766.57</b> |
| <b>Total Professional Services</b>  |              |              | <b>\$2,766.57</b> |

| Expense Summarization | Quantity | Billing Rate | Amount         |
|-----------------------|----------|--------------|----------------|
| Mileage Personal      | 24       |              | 15.72          |
| <b>Total Expenses</b> |          |              | <b>\$15.72</b> |

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Amount Due This Invoice (USD)</b> | <b>\$2,782.29</b> |
|--------------------------------------|-------------------|

|                      |              |
|----------------------|--------------|
| Fee Amount           | \$670,695.00 |
| Fee Invoiced to Date | \$544,033.16 |
| Fee Remaining        | \$126,661.84 |

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

*R. Ramirez*  
*5-22-23*  
*16,53,0303.000*

# Invoice

HDR Invoice No. 1200521552  
Invoice Date 15-MAY-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   | 130.74       | 65.37      |
| Project Manager                          | Koenig, Christopher J  | 10.00  | 270.12       | 2,701.20   |
|  |                        | 10.50  |              | \$2,766.57 |
|  |                        | Total Professional Services                    |              | \$2,766.57 |
| Expense                                  |                        | Qty  | Billing Rate | Amount     |
| Mileage Personal                         | Koenig, Christopher J  | 24.00  | 0.655        | 15.72      |
|  |                        | Total Expense                                  |              | \$15.72    |
|  |                        | Total Task                                     |              | \$2,782.29 |