



# 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. 1200550996  
Invoice Date 29-AUG-2023  
Invoice Amount Due \$1,701.81  
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: 30-JUL-2023 To: 26-AUG-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	6.00		1,620.72
	<b>6.50</b>		<b>\$1,686.09</b>
<b>Total Professional Services</b>			<b>\$1,686.09</b>

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

**Amount Due This Invoice (USD) \$1,701.81**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$547,946.48
Fee Remaining	\$122,748.52

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

*R. Ramirez*  
*8-31-23*  
*16,530,303.000*

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HDR Invoice No. 1200550996  
Invoice Date 29-AUG-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	6.00	270.12	1,620.72
		6.50		\$1,686.09
		Total Professional Services		\$1,686.09
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.655	15.72
		Total Expense		\$15.72
		Total Task		\$1,701.81