HDR

Invoice

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

Reference Invoice Number with Payment

HDR Invoice No.	1200449770
Invoice Date	01-AUG-2022
Invoice Amount Due	$3,592.03
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

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

RRamirez@cityoflavista.org

Project Management for Services for Public Improvements and Other Works.

Purchase Order :   20-008348

Professional Services
From: 26-JUN-2022 To: 30-JUL-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Graphic Designer	0.25		33.21
Project Controller	0.25		35.72
Project Manager	13.50		3,523.10
	14.00		**$3,592.03**
		Total Professional Services	**$3,592.03**

Amount Due This Invoice (USD)	**$3,592.03**

Fee Amount	$670,695.00
Fee Invoiced to Date	$529,233.30
Fee Remaining	$141,461.70

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

R. Ramirez

16.53.0303.000

8/2/22

Invoice

HDR Invoice No. 1200449770
Invoice Date 01-AUG-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	13.50	260.97	3,523.10
		13.75		**$3,558.82**
		Total Professional Services		**$3,558.82**
		Total Task		**$3,558.82**

Professional Services and Expense Detail

Project Number: 10053040 Project Description: LaVista-Project Mgmt Svcs
Task Number: 3.0 Task Description: Public Outreach

Professional Services		Hours	Billing Rate	Amount
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.25	132.84	33.21
		0.25		**$33.21**
		Total Professional Services		**$33.21**
		Total Task		**$33.21**