



A-12
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. 1200457611
Invoice Date 30-AUG-2022
Invoice Amount Due \$1,710.83
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: 31-JUL-2022 To: 27-AUG-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	6.50		1,696.31
	6.50		\$1,696.31
Total Professional Services			\$1,696.31

Expense Summarization	Quantity	Billing Rate	Amount
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Mileage Personal 14.52

Total Expenses	\$14.52
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Amount Due This Invoice (USD)	\$1,710.83
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$530,944.13
Fee Remaining	\$139,750.87

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

R. Ramirez
16.53.0303.000
9-1-22

Invoice

HDR Invoice No. 1200457611
Invoice Date 30-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 Manager	Koenig, Christopher J	6.50	260.97	1,696.31
		6.50		\$1,696.31
		Total Professional Services		\$1,696.31
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	12.00	0.625	7.50
Mileage Personal	Koenig, Christopher J	12.00	0.585	7.02
		Total Expense		\$14.52
		Total Task		\$1,710.83