



A-6
Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200465387
Invoice Date 29-SEP-2022
Invoice Amount Due \$831.90
Payment Terms 30 NET

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

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: 28-AUG-2022 To: 24-SEP-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	3.00		782.91
	3.00		\$782.91
Total Professional Services			\$782.91

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			15.00
PublicRelations&Advertis			33.99
Total Expenses			\$48.99

Amount Due This Invoice (USD) \$831.90

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$531,776.03
Fee Remaining	\$138,918.97

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

R. Ramirez
16.53.0305.000
9-29-22

Invoice

HDR Invoice No. 1200465387
Invoice Date 29-SEP-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	3.00	260.97	782.91
		3.00		\$782.91
		Total Professional Services		\$782.91

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.625	15.00
		Total Expense		\$15.00
		Total Task		\$797.91

Professional Services and Expense Detail			
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach

Expense		Qty	Billing Rate	Amount
PublicRelations&Advertis				33.99
		Total Expense		\$33.99
		Total Task		\$33.99