



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
ACH/EFT Payments Chicago, IL 60674-8202
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
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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
16.53.0303.000
9-29-22

Invoice

HDR Invoice No. 1200465387
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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
Project Manager	Koenig, Christopher J	3.00	260.97
		3.00	\$782.91
		Total Professional Services	
			\$782.91
Expense		Qty	Billing Rate
Mileage Personal	Koenig, Christopher J	24.00	0.625
		24.00	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
PublicRelations&Advertis			33.99
		33.99	33.99
		Total Expense	
			\$33.99
		Total Task	
			\$33.99