



Reference Invoice Number with Payment

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

HDR Invoice No. 1200488662
 Invoice Date 05-JAN-2023
 Invoice Amount Due \$1,114.85
 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: 27-NOV-2022 To: 31-DEC-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		63.47
Project Manager	4.00		1,043.88
	4.50		\$1,107.35
Total Professional Services			\$1,107.35

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	12		7.50
			\$7.50
Total Expenses			\$7.50

Amount Due This Invoice (USD)	\$1,114.85
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$536,701.40
Fee Remaining	\$133,993.60

R. Ramirez
 1-5-23
 16,53,0303.000

Invoice

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Invoice Date 05-JAN-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
Project Controller	Sayler, Jonathan James	0.50	126.93
Project Manager	Koenig, Christopher J	4.00	260.97
		4.50	\$1,107.35
		Total Professional Services	\$1,107.35
Expense		Qty	Billing Rate
Mileage Personal	Koenig, Christopher J	12.00	0.625
		Total Expense	\$7.50
		Total Task	\$1,114.85