



Reference Invoice Number with Payment

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

HDR Invoice No. 1200496034
 Invoice Date 31-JAN-2023
 Invoice Amount Due \$1,956.21
 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: 01-JAN-2023 To: 28-JAN-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	7.00		1,890.84
	7.50		\$1,956.21
Total Professional Services			\$1,956.21

Amount Due This Invoice (USD)	\$1,956.21
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$538,657.61
Fee Remaining	\$132,037.39

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

R. Ramirez
 1-31-23
 16.53.0303.000

Invoice

HDR Invoice No. 1200496034
Invoice Date 31-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	Amount
Project Controller	Sayler, Jonathan James	0.50	130.74	65.37
Project Manager	Koenig, Christopher J	7.00	270.12	1,890.84
		7.50		\$1,956.21
			Total Professional Services	\$1,956.21
			Total Task	\$1,956.21