



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. 1200480390
 Invoice Date 01-DEC-2022
 Invoice Amount Due \$2,181.23
 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: 23-OCT-2022 To: 26-NOV-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		63.47
Project Manager	8.00		2,087.76
	8.50		\$2,151.23
Total Professional Services			\$2,151.23

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	48		30.00
Total Expenses			\$30.00

Amount Due This Invoice (USD)	\$2,181.23
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$535,586.55
Fee Remaining	\$135,108.45

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

R. Ramirez
 1-24-23
 16.53 0303.000

Invoice

HDR Invoice No. 1200480390
Invoice Date 01-DEC-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 Controller	Sayler, Jonathan James	0.50	126.93	63.47
Project Manager	Koenig, Christopher J	8.00	260.97	2,087.76
		8.50		\$2,151.23
		Total Professional Services		\$2,151.23
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	48.00	0.625	30.00
		Total Expense		\$30.00
		Total Task		\$2,181.23