



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. 1200511531
Invoice Date 05-APR-2023
Invoice Amount Due \$1,161.57
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: 26-FEB-2023 To: 01-APR-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	4.00		1,080.48
	4.50		\$1,145.85
Total Professional Services			\$1,145.85

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	24		15.72
Total Expenses			\$15.72

Amount Due This Invoice (USD)	\$1,161.57
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$541,250.87
Fee Remaining	\$129,444.13

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

R. Ramirez
4/7/23
16.53.0303.000

Invoice

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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	Amount
Project Controller	Sayler, Jonathan James	0.50	130.74	65.37
Project Manager	Koenig, Christopher J	4.00	270.12	1,080.48
		4.50		\$1,145.85
		Total Professional Services		\$1,145.85
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.655	15.72
		Total Expense		\$15.72
		Total Task		\$1,161.57