



Invoice

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

Reference Invoice Number with Payment

HDR Invoice No. 1200521552
Invoice Date 15-MAY-2023
Invoice Amount Due \$2,782.29
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: 02-APR-2023 To: 06-MAY-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	10.00		2,701.20
	10.50		\$2,766.57
		Total Professional Services	\$2,766.57

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

Amount Due This Invoice (USD)	\$2,782.29
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$544,033.16
Fee Remaining	\$126,661.84

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

R. Ramirez
5-22-23
16.53.0303.000

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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			
Project Controller	Sayler, Jonathan James	Hours	Billing Rate
Project Manager	Koenig, Christopher J	10.00	270.12
		10.50	\$2,766.57
		Total Professional Services	\$2,766.57
Expense			
Mileage Personal	Koenig, Christopher J	Qty	Billing Rate
		24.00	0.655
			\$15.72
		Total Expense	\$15.72
		Total Task	\$2,782.29