



Reference Invoice Number with Payment

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

HDR Invoice No. 1200543625
 Invoice Date 03-AUG-2023
 Invoice Amount Due \$706.59
 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-JUL-2023 To: 29-JUL-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	0.75		100.98
Project Controller	0.50		65.37
Project Manager	2.00		540.24
	3.25		\$706.59
Total Professional Services			\$706.59

Amount Due This Invoice (USD)

\$706.59

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$546,244.67
Fee Remaining	\$124,450.33

R. Ramirez
 8-7-23

16.53.0303.000

Invoice

HDR Invoice No. 1200543625
Invoice Date 03-AUG-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
Communications Coordinator	Meszler, Christopher S	0.25	131.19
Project Controller	Sayler, Jonathan James	0.50	130.74
Project Manager	Koenig, Christopher J	2.00	270.12
		2.75	\$638.41
		Total Professional Services	\$638.41
		Total Task	\$638.41

Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach
Professional Services			
		Hours	Billing Rate
Communications Coordinator	Veldhouse, Kristen Lynn	0.50	136.35
		0.50	\$68.18
		Total Professional Services	\$68.18
		Total Task	\$68.18