



# Invoice

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

Reference Invoice Number with Payment

HDR Invoice No. 1200559989  
 Invoice Date 05-OCT-2023  
 Invoice Amount Due \$305.11  
 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: 27-AUG-2023 To: 30-SEP-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	1.00		270.12
	1.00		\$270.12
		<b>Total Professional Services</b>	<b>\$270.12</b>

Expense Summarization	Quantity	Billing Rate	Amount
PublicRelations&Advertis (UA)			34.99
		<b>Total Expenses</b>	<b>\$34.99</b>

<b>Amount Due This Invoice (USD)</b>	<b>\$305.11</b>
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$548,251.59
Fee Remaining	\$122,443.41

*R. Ramirez*  
 10-6-23  
 16.53.0303.000

# Invoice

HDR Invoice No. 1200559989  
Invoice Date 05-OCT-2023

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	1.0	Task Description:	Project Management
<b>Professional Services</b>			
Project Manager	Koenig, Christopher J	Hours	Billing Rate
		1.00	270.12
		1.00	\$270.12
		<b>Total Professional Services</b>	<b>\$270.12</b>
		<b>Total Task</b>	<b>\$270.12</b>

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach
<b>Expense</b>			
PublicRelations&Advertis (UA)	First National Bank of Omaha	Qty	Billing Rate
			34.99
		<b>Total Expense</b>	<b>\$34.99</b>
		<b>Total Task</b>	<b>\$34.99</b>