



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200405812
 Invoice Date 03-FEB-2022
 Invoice Amount Due \$3,653.58
 Payment Terms 30 NET

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

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-DEC-2021 To: 29-JAN-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	14.00		3,653.58
	14.00		\$3,653.58
Total Professional Services			\$3,653.58

Amount Due This Invoice (USD)	\$3,653.58
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$519,430.63
Fee Remaining	\$151,264.37

HDR Internal Reference Only

Client Number	41331
Cost Center	10134
Project Number	10053040

05.11.0909.03
 R. Ramirez
 2/4/22

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 Manager Koenig, Christopher J		14.00	260.97	3,653.58
		14.00		\$3,653.58
		Total Professional Services		\$3,653.58
		Total Task		\$3,653.58