



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.	1200441974
Invoice Date	28-JUN-2022
Invoice Amount Due	\$1,572.84
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: 22-MAY-2022 To: 25-JUN-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	6.00		1,565.82
	6.00		\$1,565.82
Total Professional Services			\$1,565.82

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			7.02
Total Expenses			\$7.02

Amount Due This Invoice (USD) **\$1,572.84**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$525,641.27
Fee Remaining	\$145,053.73

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

16,530303.000

R Ramirez
 6/28/22

Invoice

HDR Invoice No. 1200441974
Invoice Date 28-JUN-2022

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 Manager	Koenig, Christopher J	Hours	Billing Rate
		6.00	260.97
		6.00	\$1,565.82
		Total Professional Services	\$1,565.82
Expense			
Mileage Personal	Koenig, Christopher J	Qty	Billing Rate
		12.00	0.585
		12.00	0.585
		Total Expense	\$7.02
		Total Task	\$1,572.84