



Reference Invoice Number with Payment

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

HDR Invoice No. 1200550996
Invoice Date 29-AUG-2023
Invoice Amount Due \$1,701.81
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: 30-JUL-2023 To: 26-AUG-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	6.00		1,620.72
	6.50		\$1,686.09
		Total Professional Services	\$1,686.09

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

Amount Due This Invoice (USD) **\$1,701.81**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$547,946.48
Fee Remaining	\$122,748.52

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

R. Ramirez
8-31-23
14.53.0303.000

Invoice

HDR Invoice No. 1200550996
Invoice Date 29-AUG-2023

Professional Services and Expense Detail

Project Number: 10053040
Task Number: 1.0

Project Description: LaVista-Project Mgmt Svcs
Task Description: Project Management

Professional Services		Hours	Billing Rate	Amount
Project Controller	Sayler, Jonathan James	0.50	130.74	65.37
Project Manager	Koenig, Christopher J	6.00	270.12	1,620.72
		6.50		\$1,686.09
		Total Professional Services		\$1,686.09
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.655	15.72
		Total Expense		\$15.72
		Total Task		\$1,701.81