



Reference Invoice Number with Payment

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

HDR Invoice No. 1200457611
Invoice Date 30-AUG-2022
Invoice Amount Due \$1,710.83
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: 31-JUL-2022 To: 27-AUG-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	6.50		1,696.31
	6.50		\$1,696.31
	Total Professional Services		\$1,696.31

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			14.52
			Total Expenses \$14.52

Amount Due This Invoice (USD)	\$1,710.83
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$530,944.13
Fee Remaining	\$139,750.87

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

R. Ramirez
16.53.0303.000
9-1-22

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
Project Manager	Koenig, Christopher J	6.50	260.97
		6.50	\$1,696.31
		Total Professional Services	\$1,696.31
Expense		Qty	Billing Rate
Mileage Personal	Koenig, Christopher J	12.00	0.625
Mileage Personal	Koenig, Christopher J	12.00	0.585
		Total Expense	\$14.52
		Total Task	\$1,710.83