



Reference Invoice Number with Payment

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

HDR Invoice No.	1200472168
Invoice Date	25-OCT-2022
Invoice Amount Due	\$1,629.29
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: 25-SEP-2022 To: 22-OCT-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		63.47
Project Manager	6.00		1,565.82
	6.50		\$1,629.29
Total Professional Services			\$1,629.29

Amount Due This Invoice (USD)	\$1,629.29
-------------------------------	------------

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$533,405.32
Fee Remaining	\$137,289.68

R. Ramirez
 10-26-22
 16.53.0303.000

Invoice

HDR Invoice No. 1200472168
Invoice Date 25-OCT-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		Hours	Billing Rate	Amount
Project Controller	Sayler, Jonathan James	0.50	126.93	63.47
Project Manager	Koenig, Christopher J	6.00	260.97	1,565.82
		6.50		\$1,629.29
			Total Professional Services	\$1,629.29
			Total Task	\$1,629.29