



Invoice

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. 1200535531
 Invoice Date 06-JUL-2023
 Invoice Amount Due \$613.47
 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: 04-JUN-2023 To: 01-JUL-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		65.37
Project Manager	2.00		540.24
	2.50		\$605.61
Total Professional Services			\$605.61

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	12		7.86
Total Expenses			\$7.86

Amount Due This Invoice (USD) \$613.47

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$545,538.08
Fee Remaining	\$125,156.92

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

R. Ramirez
 7-21-23
 1653.0303.000

Invoice

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Invoice Date 06-JUL-2023

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	130.74	65.37
Project Manager	Koenig, Christopher J	2.00	270.12	540.24
		2.50		\$605.61
		Total Professional Services		\$605.61
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	12.00	0.655	7.86
		Total Expense		\$7.86
		Total Task		\$613.47