



Reference Invoice Number with Payment

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

HDR Invoice No. 1200543625  
 Invoice Date 03-AUG-2023  
 Invoice Amount Due \$706.59  
 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: 02-JUL-2023 To: 29-JUL-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	0.75		100.98
Project Controller	0.50		65.37
Project Manager	2.00		540.24
	3.25		<b>\$706.59</b>
<b>Total Professional Services</b>			<b>\$706.59</b>

Amount Due This Invoice (USD)

\$706.59

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$546,244.67
Fee Remaining	\$124,450.33

*R. Ramirez*  
 8-7-23  
 16.53.0303.000

# Invoice

HDR Invoice No. 1200543625  
Invoice Date 03-AUG-2023

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	1.0	Task Description:	Project Management
<b>Professional Services</b>			
		Hours	Billing Rate
Communications Coordinator	Meszler, Christopher S	0.25	131.19
Project Controller	Sayler, Jonathan James	0.50	130.74
Project Manager	Koenig, Christopher J	2.00	270.12
		2.75	\$638.41
		<b>Total Professional Services</b>	<b>\$638.41</b>
		<b>Total Task</b>	<b>\$638.41</b>

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach
<b>Professional Services</b>			
		Hours	Billing Rate
Communications Coordinator	Veldhouse, Kristen Lynn	0.50	136.35
		0.50	\$68.18
		<b>Total Professional Services</b>	<b>\$68.18</b>
		<b>Total Task</b>	<b>\$68.18</b>