



# 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. 1200559989  
Invoice Date 05-OCT-2023  
Invoice Amount Due \$305.11  
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: 27-AUG-2023 To: 30-SEP-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	1.00		270.12
	1.00		\$270.12
<b>Total Professional Services</b>			<b>\$270.12</b>

Expense Summarization	Quantity	Billing Rate	Amount
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PublicRelations&Advertis (UA) 34.99

**Total Expenses \$34.99**

**Amount Due This Invoice (USD) \$305.11**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$548,251.59
Fee Remaining	\$122,443.41

*R. Ramirez*  
10-6-23  
16,53,0303.000

# Invoice

HDR Invoice No.	1200559989
Invoice Date	05-OCT-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 Manager	Koenig, Christopher J	1.00	270.12	270.12
		1.00		\$270.12
		Total Professional Services		\$270.12
		Total Task		\$270.12

Professional Services and Expense Detail				
Project Number: 10053040		Project Description: LaVista-Project Mgmt Svcs		
Task Number: 3.0		Task Description: Public Outreach		
Expense		Qty	Billing Rate	Amount
PublicRelations&Advertis (UA)				34.99
First National Bank of Omaha				