



Invoice

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

Reference Invoice Number with Payment

HDR Invoice No. 1200559989
 Invoice Date 05-OCT-2023
 Invoice Amount Due \$305.11
 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: 27-AUG-2023 To: 30-SEP-2023

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	1.00		270.12
	1.00		\$270.12
	Total Professional Services		\$270.12

Expense Summarization	Quantity	Billing Rate	Amount
PublicRelations&Advertis (UA)			34.99
	Total Expenses		\$34.99

Amount Due This Invoice (USD)	\$305.11
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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			
Project Manager	Koenig, Christopher J	Hours	Billing Rate
		1.00	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			
PublicRelations&Advertis (UA)	First National Bank of Omaha	Qty	Billing Rate
			34.99
		Total Expense	\$34.99
		Total Task	\$34.99