



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200343475  
Invoice Date 29-APR-2021  
Invoice Amount Due \$532.62  
Payment Terms 30 NET

Remit To PO Box 74008202  
City of La Vista Chicago, IL 60674-8202  
Rita Ramirez Bank of America ML US  
8116 Park View Blvd ABA# 081000032  
La Vista, NE 68128 Account# 355004076604

**City of La Vista**  
Rita Ramirez  
8116 Park View Blvd  
La Vista, NE 68128

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services  
From: 25-OCT-2020 To: 24-APR-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	0.50		48.39
Graphic Designer	2.00		224.35
Project Manager	1.00		250.92
	<b>3.50</b>		<b>\$523.66</b>
		<b>Total Professional Services</b>	<b>\$523.66</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			8.96
		<b>Total Expenses</b>	<b>\$8.96</b>

Amount Due This Invoice (USD) **\$532.62**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$501,588.76
Fee Remaining	\$169,106.24

*R. Ramirez*  
5-7-21

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

# Invoice

HDR Invoice No. 1200343475  
Invoice Date 29-APR-2021

## 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	Amount
Project Manager	Koenig, Christopher J	1.00	250.92	250.92
		1.00		\$250.92
		<b>Total Professional Services</b>		<b>\$250.92</b>
<b>Expense</b>				
		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	16.00	0.56	8.96
		<b>Total Expense</b>		<b>\$8.96</b>
		<b>Total Task</b>		<b>\$259.88</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	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	0.50	96.78	48.39
Graphic Designer	Rodriguez, Christina Anne	0.25	109.29	27.32
Graphic Designer	Rolfs			
	Rodriguez, Christina Anne	1.75	112.59	197.03
	Rolfs			
		2.50		\$272.74
		<b>Total Professional Services</b>		<b>\$272.74</b>
		<b>Total Task</b>		<b>\$272.74</b>