



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No.	1200358718
Invoice Date	08-JUL-2021
Invoice Amount Due	\$1,111.36
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

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

RRamirez@cityoflavista.org

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services  
 From: 23-MAY-2021 To: 26-JUN-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.00		127.41
Civil Engineer	3.00		383.58
Graphic Designer	0.25		29.84
Project Controller	0.50		68.69
Project Manager	2.00		501.84
	<b>6.75</b>		<b>\$1,111.36</b>
<b>Total Professional Services</b>			<b>\$1,111.36</b>

Amount Due This Invoice (USD)	\$1,111.36
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$503,250.35
Fee Remaining	\$167,444.65

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

*R. Ramirez*  
 7/9/21

# Invoice

HDR Invoice No. 1200358718  
Invoice Date 08-JUL-2021

## Professional Services and Expense Detail

Project Number: 10053040  
Task Number: 1.0

Project Description: LaVista-Project Mgmt Svcs  
Task Description: Project Management

Professional Services	Hours	Billing Rate	Amount
Administrative	Nansel, Patricia R	1.00	127.41
Civil Engineer	Menard, Garret H	3.00	127.86
Project Controller	Horner, Susan K	0.50	137.37
Project Manager	Koenig, Christopher J	2.00	250.92
		6.50	\$1,081.52
		<b>Total Professional Services</b>	<b>\$1,081.52</b>
		<b>Total Task</b>	<b>\$1,081.52</b>

## Professional Services and Expense Detail

Project Number: 10053040  
Task Number: 3.0

Project Description: LaVista-Project Mgmt Svcs  
Task Description: Public Outreach

Professional Services	Hours	Billing Rate	Amount
Graphic Designer	Rodriguez, Christina Anne	0.25	119.34
	Rolfes		29.84
		0.25	\$29.84
		<b>Total Professional Services</b>	<b>\$29.84</b>
		<b>Total Task</b>	<b>\$29.84</b>