



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No.	1200370459
Invoice Date	01-SEP-2021
Invoice Amount Due	\$1,033.52
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: 27-JUN-2021 To: 28-AUG-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Graphic Designer	0.25		29.84
Project Manager	4.00		1,003.68
	<b>4.25</b>		<b>\$1,033.52</b>
<b>Total Professional Services</b>			<b>\$1,033.52</b>

Amount Due This Invoice (USD)

\$1,033.52

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$504,283.87
Fee Remaining	\$166,411.13

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

R. Ramirez  
9/2/21

# Invoice

HDR Invoice No. 1200370459  
Invoice Date 01-SEP-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>			
Project Manager	Koenig, Christopher J	Hours	Billing Rate
		4.00	250.92
		<b>4.00</b>	<b>\$1,003.68</b>
		<b>Total Professional Services</b>	<b>\$1,003.68</b>
		<b>Total Task</b>	<b>\$1,003.68</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>			
Graphic Designer	Rodriguez, Christina Anne Rolfs	Hours	Billing Rate
		0.25	119.34
		<b>0.25</b>	<b>\$29.84</b>
		<b>Total Professional Services</b>	<b>\$29.84</b>
		<b>Total Task</b>	<b>\$29.84</b>