



# 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

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

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-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> |

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Amount Due This Invoice (USD)</b> | <b>\$1,033.52</b> |
|--------------------------------------|-------------------|

|                      |              |
|----------------------|--------------|
| 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           |              |            |
| Professional Services                    |                       | Hours  | Billing Rate | Amount     |
| Project Manager                          | Koenig, Christopher J | 4.00   | 250.92       | 1,003.68   |
|  |                       | 4.00   |              | \$1,003.68 |
|  |                       | Total Professional Services                    |              | \$1,003.68 |
|  |                       |  |              |            |
|  |                       | Total Task                                     |              | \$1,003.68 |

| Professional Services and Expense Detail |                                  |  |              |         |
|--|----------------------------------|--|--------------|---------|
| Project Number: 10053040                 |                                  | Project Description: LaVista-Project Mgmt Svcs |              |         |
| Task Number: 3.0                         |                                  | Task Description: Public Outreach              |              |         |
| Professional Services                    |                                  | Hours  | Billing Rate | Amount  |
| Graphic Designer                         | Rodriguez, Christina Anne Rolfes | 0.25   | 119.34       | 29.84   |
|  |                                  | 0.25   |              | \$29.84 |
|  |                                  | Total Professional Services                    |              | \$29.84 |
|  |                                  |  |              |         |
|  |                                  | Total Task                                     |              | \$29.84 |