



Invoice

Reference Invoice Number with Payment

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

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

HDR Invoice No.	1200390658
Invoice Date	23-NOV-2021
Invoice Amount Due	\$4,520.73
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

RRamirez@cityoflavista.org

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services
From: 24-OCT-2021 To: 20-NOV-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	7.00		735.00
Graphic Designer	8.50		1,025.61
Project Manager	11.00		2,760.12
	26.50		\$4,520.73
		Total Professional Services	\$4,520.73

Amount Due This Invoice (USD) \$4,520.73

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$511,681.59
Fee Remaining	\$159,013.41

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

05.11.0909.03
R. Ramirez
11-23-21

Invoice

HDR Invoice No. 1200390658
Invoice Date 23-NOV-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			
Project Manager	Koenig, Christopher J	Hours	Billing Rate
		11.00	250.92
		11.00	\$2,760.12
		Total Professional Services	\$2,760.12
		Total Task	\$2,760.12

Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach
Professional Services			
Communications Coordinator	Veldhouse, Kristen Lynn	Hours	Billing Rate
Graphic Designer	George, Elizabeth L	7.00	105.00
Graphic Designer	Rodriguez, Christina Anne	1.00	84.66
	Rolfs	6.00	119.34
Graphic Designer	Spitzley, Kelly A	1.50	224.91
		15.50	\$1,760.61
		Total Professional Services	\$1,760.61
		Total Task	\$1,760.61