



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200390658  
 Invoice Date 23-NOV-2021  
 Invoice Amount Due \$4,520.73  
 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: 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
	<b>26.50</b>		<b>\$4,520.73</b>
<b>Total Professional Services</b>			<b>\$4,520.73</b>

<b>Amount Due This Invoice (USD)</b>	<b>\$4,520.73</b>
--------------------------------------	-------------------

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

05.71.0909.03  
 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		Hours	Billing Rate	Amount
Project Manager	Koenig, Christopher J	11.00	250.92	2,760.12
		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		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	7.00	105.00	735.00
Graphic Designer	George, Elizabeth L	1.00	84.66	84.66
Graphic Designer	Rodriguez, Christina Anne	6.00	119.34	716.04
Graphic Designer	Rolfes			
	Spitzley, Kelly A	1.50	149.94	224.91
		15.50		\$1,760.61
		Total Professional Services		\$1,760.61
Total Task				\$1,760.61