



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.	1200399791
Invoice Date	05-JAN-2022
Invoice Amount Due	\$4,095.46
Payment Terms	30 NET
Remit To	PO Box 74008202
	Chicago, IL 60674-8202
	Bank of America ML US
	ABA# 081000032
	Account# 355004076604
ACH/EFT Payments	

RRamirez@cityoflavista.org

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services
 From: 21-NOV-2021 To: 25-DEC-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	3.50		367.50
Graphic Designer	10.50		1,369.35
Project Controller	0.25		34.34
Project Manager	9.00		2,288.43
	23.25		\$4,059.62
		Total Professional Services	\$4,059.62

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			35.84
		Total Expenses	\$35.84

 Amount Due This Invoice (USD) **\$4,095.46**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$515,777.05
Fee Remaining	\$154,917.95

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

05.21.0909.03
 R. Ramirez
 1-10-21

Invoice

HDR Invoice No. 1200399791
 Invoice Date 05-JAN-2022

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 Controller	Horner, Susan K	0.25	137.37	34.34
Project Manager	Koenig, Christopher J	6.00	250.92	1,505.52
Project Manager	Koenig, Christopher J	3.00	260.97	782.91
		9.25		\$2,322.77
			Total Professional Services	\$2,322.77
Expense				
		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	64.00	0.56	35.84
			Total Expense	\$35.84
			Total Task	\$2,358.61

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	3.50	105.00	367.50
Graphic Designer	Renk, Charles Wilfred	2.00	100.98	201.96
Graphic Designer	Rodriguez, Christina Anne	3.50	119.34	417.69
Graphic Designer	Rolfes			
	Spitzley, Kelly A	5.00	149.94	749.70
		14.00		\$1,736.85
			Total Professional Services	\$1,736.85
			Total Task	\$1,736.85