



Invoice

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

Reference Invoice Number with Payment

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
 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: 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

05.71.0909.03
 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
	Rolfes			
Graphic Designer	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