



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200384041
Invoice Date 28-OCT-2021
Invoice Amount Due \$2,876.99
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: 29-AUG-2021 To: 23-OCT-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	5.50		577.50
Graphic Designer	0.25		29.84
Project Controller	0.50		68.69
Project Manager	8.00		2,159.01
	14.25		\$2,835.04
Total Professional Services			\$2,835.04

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			8.96
PublicRelations&Advertis (UA)			32.99
Total Expenses			\$41.95

Amount Due This Invoice (USD)	\$2,876.99
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$507,160.86
Fee Remaining	\$163,534.14

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

05.11.0909.03
R. Ramirez
11-1-21

Invoice

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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	0.50	137.37	68.69
Project Manager	Koenig, Christopher J	3.00	250.92	752.76
Project Manager	Upton, James Clark (Jim)	5.00	281.25	1,406.25
		8.50		\$2,227.70
		Total Professional Services		\$2,227.70
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	16.00	0.56	8.96
		Total Expense		\$8.96
		Total Task		\$2,236.66

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	5.50	105.00	577.50
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.25	119.34	29.84
		5.75		\$607.34
		Total Professional Services		\$607.34
Expense		Qty	Billing Rate	Amount
PublicRelations&Advertis (UA)	First National Bank of Omaha			32.99
		Total Expense		\$32.99
		Total Task		\$640.33