



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200358718
Invoice Date 08-JUL-2021
Invoice Amount Due \$1,111.36
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: 23-MAY-2021 To: 26-JUN-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.00		127.41
Civil Engineer	3.00		383.58
Graphic Designer	0.25		29.84
Project Controller	0.50		68.69
Project Manager	2.00		501.84
	6.75		\$1,111.36
Total Professional Services			\$1,111.36

Amount Due This Invoice (USD)	\$1,111.36
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$503,250.35
Fee Remaining	\$167,444.65

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

R. Ramirez
7/9/21

Invoice

HDR Invoice No. 1200358718
Invoice Date 08-JUL-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
Administrative	Nansel, Patricia R	1.00	127.41	127.41
Civil Engineer	Menard, Garret H	3.00	127.86	383.58
Project Controller	Horner, Susan K	0.50	137.37	68.69
Project Manager	Koenig, Christopher J	2.00	250.92	501.84
		6.50		\$1,081.52
		Total Professional Services		\$1,081.52
		Total Task		\$1,081.52

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
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.25	119.34	29.84
		0.25		\$29.84
		Total Professional Services		\$29.84
		Total Task		\$29.84