

Invoice

Mr. Tad Spencer
tspencer@orlandpark.org
Village of Orland Park
14700 S. Ravinia Avenue
accountspayable@orlandpark.org
Orland Park, IL 60462

GHA **GEWALT HAMILTON**
ASSOCIATES, INC.
CONSULTING ENGINEERS
625 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701
www.gha-engineers.com

January 15, 2026

Invoice #: 5808.013 - 12

Project 5808.013 ORLAND PARK GIS SERVICES 2025

**\$47.14 remaining on CR 20240066
for FY 2025**

PO #25000108

**Change Order requested for
\$9,521.96**

Professional Services from December 01, 2025 to December 28, 2025**Professional Personnel**

		Hours	Rate	Amount
Leonard, Wendy	11/4/2025	2.00	155.00	310.00
GIS Web Application Development				
Leonard, Wendy	11/5/2025	4.00	155.00	620.00
Office Hours				
Leonard, Wendy	12/1/2025	.50	155.00	77.50
GIS Web Application Development				
Leonard, Wendy	12/2/2025	1.50	155.00	232.50
GIS Web Application Development				
Leonard, Wendy	12/3/2025	1.00	155.00	155.00
GIS Web Application Development				
Leonard, Wendy	12/3/2025	4.00	155.00	620.00
Office Hours				
Leonard, Wendy	12/5/2025	2.00	155.00	310.00
GIS Web Application Development				
Leonard, Wendy	12/8/2025	1.50	155.00	232.50
GIS Web Application Development				
Leonard, Wendy	12/9/2025	2.00	155.00	310.00
GIS Web Application Development				
Leonard, Wendy	12/10/2025	1.00	155.00	155.00
GIS Web Application Development				
Leonard, Wendy	12/10/2025	.50	155.00	77.50
Project Coordination				
Leonard, Wendy	12/19/2025	4.00	155.00	620.00
Office Hours				
Leonard, Wendy	12/22/2025	2.00	155.00	310.00
GIS Web Application Development				
Leonard, Wendy	12/23/2025	1.50	155.00	232.50
GIS Web Application Development				
Newton, Gregory A.	12/9/2025	1.00	240.00	240.00
GIS Steering Committee Meeting Prep				
Newton, Gregory A.	12/10/2025	6.00	240.00	1,440.00
GIS Office Hours - GIS Steering Committee Meeting, Dev Services Staff Meeting				

WIRE ACH/EFT PAYMENT INSTRUCTIONS

Lake Forest Bank and Trust Company, N.A. Address: 727 North Bank Lane, Lake Forest, IL 60045
Account#: 8200011445; ABA Routing#: 071925334
For ACH payments please send notice of invoices being paid to ap@gha-engineers.com

Project	5808.013	ORLAND PARK GIS SERVICES 2025			Invoice	12
Zimmerman, Zachary A.	11/2/2025	.50	155.00		77.50	
Basemap Updates						
Zimmerman, Zachary A.	11/3/2025	1.50	155.00		232.50	
Estates at Ravinia Meadow August Permits Address Additions						
Master Address Review						
Zimmerman, Zachary A.	11/3/2025	2.00	155.00		310.00	
Road Linear Footage Base Map Updates						
Zimmerman, Zachary A.	11/4/2025	.50	155.00		77.50	
Address Updates						
Zimmerman, Zachary A.	11/4/2025	2.00	155.00		310.00	
Base Map Updates Road Linear Footage						
Zimmerman, Zachary A.	12/1/2025	.25	155.00		38.75	
Address Addition						
Zimmerman, Zachary A.	12/2/2025	1.00	155.00		155.00	
AGOL Layer Publish						
Zimmerman, Zachary A.	12/2/2025	1.50	155.00		232.50	
Utility Export						
Zimmerman, Zachary A.	12/3/2025	.75	155.00		116.25	
Land Use Parcel Migration						
Zimmerman, Zachary A.	12/4/2025	2.00	155.00		310.00	
Land Use Parcel Migration Parcel Address Update						
Zimmerman, Zachary A.	12/4/2025	1.00	155.00		155.00	
Land Use Parcel Updates & Pop Ups						
AGOL Layer Publish						
Zimmerman, Zachary A.	12/8/2025	.25	155.00		38.75	
MWRD Billing						
Zimmerman, Zachary A.	12/9/2025	.50	155.00		77.50	
Base Map QAQC						
Zimmerman, Zachary A.	12/10/2025	.25	155.00		38.75	
Land Use GUIDE layer						
Zimmerman, Zachary A.	12/11/2025	.75	155.00		116.25	
Zoning Map QAQC Plat Consolidation						
Zimmerman, Zachary A.	12/15/2025	1.50	155.00		232.50	
MWRD Billing Zoning Map QAQC						
Zimmerman, Zachary A.	12/17/2025	.50	155.00		77.50	
Parcel & Zoning Updates						
Zimmerman, Zachary A.	12/17/2025	2.50	155.00		387.50	
Zoning Map QAQC Zoning Map Updates						
Zimmerman, Zachary A.	12/18/2025	2.00	155.00		310.00	
Zoning Map Updates						
Zimmerman, Zachary A.	12/19/2025	.50	155.00		77.50	
Zoning Map Updates						
Zimmerman, Zachary A.	12/22/2025	.50	155.00		77.50	
Zoning Map						
Zimmerman, Zachary A.	12/23/2025	.25	155.00		38.75	
Database Maintenance						
Zimmerman, Zachary A.	12/26/2025	.50	155.00		77.50	
Crescent Hill Subdivision						
Total Hours/Amounts		57.50			9,507.50	
Total Billable Labor						9,507.50
Expenses						
Mileage		88.0 Miles @ 0.70			61.60	
Total Units					61.60	61.60

Total Due This Invoice **\$9,569.10**

WIRE ACH/EFT PAYMENT INSTRUCTIONS

Page 2

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