



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200264546
Invoice Date 04-MAY-2020
Invoice Amount Due \$704.82
Payment Terms 30 NET

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

Remit To PO Box 74008202
ACH/EFT Payments Chicago, IL 60674-8202
Bank of America ML US
ABA# 081000032
Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services
From: 29-MAR-2020 To: 25-APR-2020

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	2.00		273.30
Communications Coordinator	2.00		187.92
Project Manager	1.00		243.60
	5.00		\$704.82
Total Professional Services			\$704.82

Amount Due This Invoice (USD)	\$704.82
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$499,483.71
Fee Remaining	\$171,211.29

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

R. Ramirez
5/13/20

Invoice

HDR Invoice No. 1200264546
Invoice Date 04-MAY-2020

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
Civil Engineer	Christiansen, Adam P.	2.00	136.65
Project Manager	Koenig, Christopher J	1.00	243.60
		3.00	\$516.90
		Total Professional Services	\$516.90
		Total Task	\$516.90

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
Communications Coordinator	Veldhouse, Kristen Lynn	2.00	93.96
		2.00	\$187.92
		Total Professional Services	\$187.92
		Total Task	\$187.92