



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No.	1200285378
Invoice Date	11-AUG-2020
Invoice Amount Due	\$362.10
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

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

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services  
From: 24-MAY-2020 To: 01-AUG-2020

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	1.50		140.94
Graphic Designer	1.00		99.36
Project Manager	0.50		121.80
	<b>3.00</b>		<b>\$362.10</b>
		<b>Total Professional Services</b>	<b>\$362.10</b>

Amount Due This Invoice (USD)

**\$362.10**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$500,233.05
Fee Remaining	\$170,461.95

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

R. Ramirez  
8/17/20

Consent Agenda 9/1/20 (1)

# Invoice

HDR Invoice No. 1200285378  
Invoice Date 11-AUG-2020

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	1.0	Task Description:	Project Management	
<b>Professional Services</b>				
Project Manager	Koenig, Christopher J	Hours	<b>Billing Rate</b>	<b>Amount</b>
		0.50	243.60	121.80
		<b>0.50</b>		<b>\$121.80</b>
		<b>Total Professional Services</b>		<b>\$121.80</b>
			<b>Total Task</b>	<b>\$121.80</b>

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	3.0	Task Description:	Public Outreach	
<b>Professional Services</b>				
Communications Coordinator	Veldhouse, Kristen Lynn	Hours	<b>Billing Rate</b>	<b>Amount</b>
Graphic Designer	Rodriguez, Christina Anne Rolfes	1.50 1.00	93.96 99.36	140.94 99.36
		<b>2.50</b>		<b>\$240.30</b>
		<b>Total Professional Services</b>		<b>\$240.30</b>
			<b>Total Task</b>	<b>\$240.30</b>