



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

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

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
	3.00		\$362.10
Total Professional Services			\$362.10

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 (41)

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 Manager	Koenig, Christopher J	0.50	243.60	121.80
		0.50		\$121.80
		Total Professional Services		\$121.80
Total Task				\$121.80

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	1.50	93.96	140.94
Graphic Designer	Rodriguez, Christina Anne Rolfes	1.00	99.36	99.36
		2.50		\$240.30
		Total Professional Services		\$240.30
Total Task				\$240.30