



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200349792
Invoice Date 26-MAY-2021
Invoice Amount Due \$550.23
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: 25-APR-2021 To: 22-MAY-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	0.50		48.39
Project Manager	2.00		501.84
	2.50		\$550.23
Total Professional Services			\$550.23

Amount Due This Invoice (USD) \$550.23

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$502,138.99
Fee Remaining	\$168,556.01

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

R. Ramirez
5/28/21

Consent Agenda 6/15/2021

Invoice

HDR Invoice No. 1200349792
Invoice Date 26-MAY-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
Project Manager	Koenig, Christopher J	2.00	250.92
		2.00	\$501.84
		Total Professional Services	\$501.84
		Total Task	\$501.84

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	0.50	96.78
		0.50	\$48.39
		Total Professional Services	\$48.39
		Total Task	\$48.39