



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200258328  
Invoice Date 06-APR-2020  
Invoice Amount Due \$892.46  
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: 01-MAR-2020 To: 28-MAR-2020

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	1.50		140.94
Project Manager	3.00		730.80
	4.50		\$871.74
		<b>Total Professional Services</b>	<b>\$871.74</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	34.00		19.55
Printing/Regraphics			1.17
		<b>Total Expenses</b>	<b>\$20.72</b>

Amount Due This Invoice (USD)	\$892.46
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$498,778.89
Fee Remaining	\$171,916.11

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

*R. Ramirez*  
4/13/20

# Invoice

HDR Invoice No. 1200258328  
Invoice Date 06-APR-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	Billing Rate
		3.00	243.60
		<b>3.00</b>	<b>\$730.80</b>
		<b>Total Professional Services</b>	
			<b>\$730.80</b>
<b>Expense</b>			
Mileage Personal	Koenig, Christopher J	Qty	Billing Rate
Printing/Reprographics	ARC Document Solutions LLC	34.00	0.575
			19.55
			1.17
		<b>Total Expense</b>	
			<b>\$20.72</b>
		<b>Total Task</b>	
			<b>\$751.52</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	Billing Rate
		1.50	93.96
		<b>1.50</b>	<b>\$140.94</b>
		<b>Total Professional Services</b>	
			<b>\$140.94</b>
		<b>Total Task</b>	
			<b>\$140.94</b>