



# Invoice

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

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

Reference Invoice Number with Payment

HDR Invoice No. 1200258328  
Invoice Date 06-APR-2020  
Invoice Amount Due \$892.46  
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

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
	<b>4.50</b>		<b>\$871.74</b>
<b>Total Professional Services</b>			<b>\$871.74</b>

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

<b>Amount Due This Invoice (USD)</b>	<b>\$892.46</b>
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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	
Professional Services		Hours	Billing Rate	Amount
Project Manager	Koenig, Christopher J	3.00	243.60	730.80
		3.00		\$730.80
		Total Professional Services		\$730.80
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	34.00	0.575	19.55
Printing/Reprographics	ARC Document Solutions LLC			1.17
		Total Expense		\$20.72
		Total Task		\$751.52

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
		1.50		\$140.94
		Total Professional Services		\$140.94
		Total Task		\$140.94