



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200271011
Invoice Date 01-JUN-2020
Invoice Amount Due \$387.24
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: 26-APR-2020 To: 23-MAY-2020

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	1.00		93.96
Graphic Designer	0.50		49.68
Project Manager	1.00		243.60
	2.50		\$387.24
	Total Professional Services		\$387.24

Amount Due This Invoice (USD)	\$387.24
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$499,870.95
Fee Remaining	\$170,824.05

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

R. Ramirez
6/18/20

Consent Agenda 6/19/2020
(P)

Invoice

HDR Invoice No. 1200271011
Invoice Date 01-JUN-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			
Project Manager	Koenig, Christopher J	Hours	Billing Rate
		1.00	243.60
		1.00	\$243.60
		Total Professional Services	\$243.60
		Total Task	\$243.60

Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach
Professional Services			
Communications Coordinator	Veldhouse, Kristen Lynn	Hours	Billing Rate
Graphic Designer	Rodriguez, Christina Anne Rolfes	1.00	93.96
		0.50	99.36
		1.50	\$143.64
		Total Professional Services	\$143.64
		Total Task	\$143.64