



# 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. 1200271011  
Invoice Date 01-JUN-2020  
Invoice Amount Due \$387.24  
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: 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
	<b>2.50</b>		<b>\$387.24</b>
<b>Total Professional Services</b>			<b>\$387.24</b>

Amount Due This Invoice (USD)	\$387.24
-------------------------------	----------

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*  
6/8/20

Consent Agenda 6/19/2020  
*(Signature)*

100

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		Hours	Billing Rate	Amount
Project Manager	Koenig, Christopher J	1.00	243.60	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		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	1.00	93.96	93.96
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.50	99.36	49.68
		<b>1.50</b>		<b>\$143.64</b>
		<b>Total Professional Services</b>		<b>\$143.64</b>
		<b>Total Task</b>		<b>\$143.64</b>