

A-7



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200291524
 Invoice Date 07-SEP-2020
 Invoice Amount Due \$309.42
 Payment Terms 30 NET
 Remit To PO Box 74008202
 City of La Vista Chicago, IL 60674-8202
 Rita Ramirez Bank of America ML US
 8116 Park View Blvd ABA# 081000032
 La Vista, NE 68128 Account# 355004076604

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

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services
 From: 02-AUG-2020 To: 29-AUG-2020

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	2.50		234.90
Graphic Designer	0.75		74.52
	3.25		\$309.42
Total Professional Services			\$309.42

Amount Due This Invoice (USD)	\$309.42
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$500,542.47
Fee Remaining	\$170,152.53

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

R. Ramirez
 9-16-20

Consent Agenda 10/6/2020
 (K)

Invoice

HDR Invoice No. 1200291524
Invoice Date 07-SEP-2020

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		
	Rolfs	2.50	93.96
		0.75	99.36
		3.25	\$309.42
		Total Professional Services	\$309.42
		Total Task	\$309.42