



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

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: 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  
Task Number: 3.0

Project Description:	LaVista-Project Mgmt Svcs
Task Description:	Public Outreach

Professional Services		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	2.50	93.96	234.90
Graphic Designer	Rodriguez, Christina Anne	0.75	99.36	74.52
	Rolfes			
		3.25		\$309.42
		Total Professional Services		\$309.42
		Total Task		\$309.42