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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. 1200240138
Invoice Date 09-JAN-2020
Invoice Amount Due \$1,125.75
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: 24-NOV-2019 To: 28-DEC-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	4.00		467.40
Communications Coordinator	6.00		522.00
Graphic Designer	1.75		136.05
	11.75		\$1,125.45
Total Professional Services			\$1,125.45

Expense Summarization	Quantity	Billing Rate	Amount
Printing/Reprographics			0.30
Total Expenses			\$0.30

Amount Due This Invoice (USD) \$1,125.75

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$496,231.94
Fee Remaining	\$174,463.06

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

R. Ramirez
1-17-20

Consent Agenda 2/4/2020

Invoice

HDR Invoice No. 1200240138
Invoice Date 09-JAN-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
Civil Engineer Christiansen, Adam P.	4.00	116.85	467.40
	4.00		\$467.40
Total Professional Services			\$467.40
Total Task			\$467.40

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	6.00	87.00	522.00
Graphic Designer George, Elizabeth L	1.50	74.70	112.05
Graphic Designer Rodriguez, Christina Anne Rolfes	0.25	96.00	24.00
	7.75		\$658.05
Total Professional Services			\$658.05

Expense

Expense	Qty	Billing Rate	Amount
Printing/Reprographics ARC Document Solutions LLC			0.30
Total Expense			\$0.30
Total Task			\$658.35