

A-5



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200240138  
Invoice Date 09-JAN-2020  
Invoice Amount Due \$1,125.75  
Payment Terms 30 NET

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

Remit To PO Box 74008202  
ACH/EFT Payments Chicago, IL 60674-8202  
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		<b>\$1,125.45</b>
		<b>Total Professional Services</b>	<b>\$1,125.45</b>

Expense Summarization	Quantity	Billing Rate	Amount
Printing/Regraphics			0.30
		<b>Total Expenses</b>	<b>\$0.30</b>

**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  
Task Number: 1.0

Project Description: LaVista-Project Mgmt Svcs  
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
				<b>\$467.40</b>
		<b>Total Task</b>		<b>\$467.40</b>

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