



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200245813
Invoice Date 10-FEB-2020
Invoice Amount Due \$973.07
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: 29-DEC-2019 To: 01-FEB-2020

| Professional Services Summarization | Hours | Billing Rate | Amount |
|--|--------------|------------------------------------|-----------------|
| Civil Engineer | 4.50 | | 559.04 |
| Communications Coordinator | 3.00 | | 281.88 |
| Graphic Designer | 1.50 | | 131.85 |
| | 9.00 | | \$972.77 |
| | | Total Professional Services | \$972.77 |

| Expense Summarization | Quantity | Billing Rate | Amount |
|------------------------------|-----------------|-----------------------|---------------|
| Printing/Reographics | | | 0.30 |
| | | Total Expenses | \$0.30 |

| | |
|--------------------------------------|-----------------|
| Amount Due This Invoice (USD) | \$973.07 |
|--------------------------------------|-----------------|

| | |
|----------------------|--------------|
| Fee Amount | \$670,695.00 |
| Fee Invoiced to Date | \$497,205.01 |
| Fee Remaining | \$173,489.99 |

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

R. Ramirez
2/19/20

Consent Agenda 03/03/2020

(R)

Invoice

HDR Invoice No. 1200245813
 Invoice Date 10-FEB-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 | | | |
| Civil Engineer | Christiansen, Adam P. | Hours | Billing Rate |
| | | 4.50 | 124.23 |
| | | 4.50 | \$559.04 |
| | | Total Professional Services | \$559.04 |
| | | | |
| | | Total Task | \$559.04 |

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 | George, Elizabeth L | 3.00 | 93.96 |
| Graphic Designer | Rodriguez, Christina Anne | 1.00 | 82.17 |
| | Rolfs | 0.50 | 99.36 |
| | | 4.50 | 281.88 |
| | | Total Professional Services | \$413.73 |
| Expense | | | |
| Printing/Reographics | ARC Document Solutions LLC | Qty | Billing Rate |
| | | | 0.30 |
| | | Total Expense | \$0.30 |
| | | | |
| | | Total Task | \$414.03 |