



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/Reprographics			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

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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.	4.50	124.23	559.04
		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		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	3.00	93.96	281.88
Graphic Designer	George, Elizabeth L	1.00	82.17	82.17
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.50	99.36	49.68
		4.50		\$413.73
		Total Professional Services		\$413.73

Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			0.30
		Total Expense		\$0.30
		Total Task		\$414.03