



A-5

Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200252995
Invoice Date 11-MAR-2020
Invoice Amount Due \$681.42
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

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

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services
From: 02-FEB-2020 To: 29-FEB-2020

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	1.00		124.23
Communications Coordinator	1.50		140.94
Graphic Designer	0.50		49.68
Project Manager	1.50		365.40
	4.50		\$680.25
Total Professional Services			\$680.25

Expense Summarization	Quantity	Billing Rate	Amount
Printing/Reprographics			1.17
Total Expenses			\$1.17

Amount Due This Invoice (USD) \$681.42

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$497,886.43
Fee Remaining	\$172,808.57

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

R. Ramirez
3/24/20

Consent Agenda 4/7/2020
CR

Invoice

HDR Invoice No. 1200252995
Invoice Date 11-MAR-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.	1.00	124.23	124.23
Project Manager	Koenig, Christopher J	1.50	243.60	365.40
		2.50		\$489.63
		Total Professional Services		\$489.63
Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			1.17
		Total Expense		\$1.17
		Total Task		\$490.80

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	1.50	93.96	140.94
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.50	99.36	49.68
		2.00		\$190.62
		Total Professional Services		\$190.62
		Total Task		\$190.62