

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

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: 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
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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
CPO

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
Civil Engineer	Christiansen, Adam P.	1.00	124.23
Project Manager	Koenig, Christopher J	1.50	243.60
		2.50	\$489.63
		Total Professional Services	
			\$489.63

Expense

Expense	Qty	Billing Rate	Amount
Printing/Reographics	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
Communications Coordinator	Veldhouse, Kristen Lynn	1.50	93.96
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.50	99.36
		2.00	\$190.62
		Total Professional Services	
			\$190.62
Total Task			\$190.62