



# 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

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

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

<b>Amount Due This Invoice (USD)</b>	<b>\$973.07</b>
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$497,205.01
Fee Remaining	\$173,489.99

<b>HDR Internal Reference Only</b>	
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
<b>Professional Services</b>			
Civil Engineer	Christiansen, Adam P.	Hours	Billing Rate
		4.50	124.23
		<b>4.50</b>	<b>\$559.04</b>
		<b>Total Professional Services</b>	<b>\$559.04</b>
		<b>Total Task</b>	<b>\$559.04</b>

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach
<b>Professional Services</b>			
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
		<b>4.50</b>	<b>281.88</b>
		<b>Total Professional Services</b>	<b>\$413.73</b>
<b>Expense</b>			
Printing/Reographics	ARC Document Solutions LLC	Qty	Billing Rate
			0.30
		<b>Total Expense</b>	<b>\$0.30</b>
		<b>Total Task</b>	<b>\$414.03</b>