

A-5



# Invoice

Reference Invoice Number with Payment

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

**HDR Invoice No.** 1200303362  
**Invoice Date** 27-OCT-2020  
**Invoice Amount Due** \$513.67  
**Payment Terms** 30 NET

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

**Remit To** PO Box 74008202  
**ACH/EFT Payments** Chicago, IL 60674-8202  
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: 30-AUG-2020 To: 24-OCT-2020

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	2.50		234.90
Graphic Designer	2.25		245.90
	<b>4.75</b>		<b>\$480.80</b>
		<b>Total Professional Services</b>	<b>\$480.80</b>

Expense Summarization	Quantity	Billing Rate	Amount
Public Relations & Advertising			32.87
		<b>Total Expenses</b>	<b>\$32.87</b>

<b>Amount Due This Invoice (USD)</b>	<b>\$513.67</b>
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$501,056.14
Fee Remaining	\$169,638.86

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

Consent Agenda 11/17/2020  
(R)

R. Ramirez  
11-2-20

# Invoice

HDR Invoice No. 1200303362  
Invoice Date 27-OCT-2020

## 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	Rodriguez, Christina Anne Rolfes	2.50 2.25	93.96 109.29
		4.75	\$480.80
		<b>Total Professional Services</b>	<b>\$480.80</b>
<b>Expense</b>			
PublicRelations&Advertising	First National Bank of Omaha	Qty	Billing Rate
			32.87
		<b>Total Expense</b>	<b>\$32.87</b>
		<b>Total Task</b>	<b>\$513.67</b>