

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  
 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: 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	
Professional Services		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	2.50	93.96	234.90
Graphic Designer	Rodriguez, Christina Anne Rolfes	2.25	109.29	245.90
		4.75		\$480.80
		Total Professional Services		\$480.80
Expense		Qty	Billing Rate	Amount
PublicRelations&Advertising	First National Bank of Omaha			32.87
		Total Expense		\$32.87
		Total Task		\$513.67