

A-6



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200343475
Invoice Date 29-APR-2021
Invoice Amount Due \$532.62
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: 25-OCT-2020 To: 24-APR-2021

Professional Services Summarization	Hours	Billing Rate	Amount
Communications Coordinator	0.50		48.39
Graphic Designer	2.00		224.35
Project Manager	1.00		250.92
	3.50		\$523.66
Total Professional Services			\$523.66

Expense Summarization	Quantity	Billing Rate	Amount
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Mileage Personal 8.96

Total Expenses \$8.96

Amount Due This Invoice (USD) \$532.62

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$501,588.76
Fee Remaining	\$169,106.24

R. Ramirez
5-7-21

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

Invoice

HDR Invoice No. 1200343475
Invoice Date 29-APR-2021

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
Project Manager	Koenig, Christopher J	1.00	250.92	250.92
		1.00		\$250.92
		Total Professional Services		\$250.92
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	16.00	0.56	8.96
		Total Expense		\$8.96
		Total Task		\$259.88

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	0.50	96.78	48.39
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.25	109.29	27.32
Graphic Designer	Rodriguez, Christina Anne Rolfes	1.75	112.59	197.03
		2.50		\$272.74
		Total Professional Services		\$272.74
		Total Task		\$272.74