



Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Omaha, NE 68114-4098
Phone: (402) 399-1000

HDR Invoice No. 1200136297
Invoice Date 13-AUG-2018
Invoice Amount Due \$20,256.03
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.

Professional Services

From: 01-JUL-2018 To: 04-AUG-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	3.50		194.67
Civil Engineer	43.50		6,707.85
Communications Coordinator	12.25		918.75
Facilities Construction Inspector 2	15.00		2,140.23
Graphic Designer 2	1.25		114.86
Project Controller	0.75		75.67
Project Manager	37.50		8,424.00
Sr. Civil Engineer	10.00		1,602.00
	123.75		\$20,178.03
	Total Professional Services		\$20,178.03

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	60.00		32.70
Printing/Reprographics			45.30
	Total Expenses		\$78.00

Amount Due This Invoice (USD) \$20,256.03

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$331,620.12
Fee Remaining	\$318,351.88

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

R. Ramirez
8-17-18

Consent Agenda 9/4/18
(12)

05.71.0909.03

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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
Civil Engineer	Christiansen, Adam P.	5.00	108.03	540.15
Project Controller	Clifton, Rachel M	0.75	100.89	75.67
Project Manager	Koenig, Christopher J	37.50	224.64	8,424.00
Sr. Civil Engineer	Cain, Christopher A	10.00	160.20	1,602.00
		53.25		\$10,641.82
		Total Professional Services		\$10,641.82

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	60.00	0.545	32.70
Printing/Reprographics	ARC Document Solutions LLC			32.58

Total Expense \$65.28

Total Task \$10,707.10

Professional Services and Expense Detail

Project Number: 10053040 Project Description: LaVista-Project Mgmt Svcs
Task Number: 2.0 Task Description: Construction Team Coordination

Professional Services		Hours	Billing Rate	Amount
Administrative	Anderson, Scott D	3.50	55.62	194.67
Civil Engineer	Cain, Christopher A	38.50	160.20	6,167.70
Facilities Construction Inspector 2	Baldwin, Richard L (Rich)	4.00	95.25	381.00
Facilities Construction Inspector 2	Marks, Steven A	11.00	159.93	1,759.23
		57.00		\$8,502.60
		Total Professional Services		\$8,502.60

Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			12.72

Total Expense \$12.72

Total Task \$8,515.32

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Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach

Professional Services

Professional Services		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	12.25	75.00	918.75
Graphic Designer 2	Rolfes, Christina A	1.25	91.89	114.86
		13.50		\$1,033.61
		Total Professional Services		\$1,033.61
		Total Task		\$1,033.61