



A-7

Invoice

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

HDR Invoice No. 1200142923
Invoice Date 13-SEP-2018
Invoice Amount Due \$17,082.39
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: 05-AUG-2018 To: 01-SEP-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	2.50		139.05
Civil Engineer	49.00		7,693.29
Communications Coordinator	9.25		693.75
Facilities Construction Inspector 2	13.00		1,302.93
Graphic Designer 2	3.00		275.67
Project Controller	0.50		50.45
Project Manager	22.50		5,054.40
Sr. Civil Engineer	10.50		1,689.92
	110.25		\$16,899.46
Total Professional Services			\$16,899.46

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	264.00		143.88
Printing/Reprographics			39.05
Total Expenses			\$182.93

Amount Due This Invoice (USD) **\$17,082.39**

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$348,702.51
Fee Remaining	\$301,269.49

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

o.k. to pay
JMK 9-19-2018
05.71.0909.03

Consent Agenda 10/2/18 (K)

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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.	3.00	108.03	324.09
Project Controller	Clifton, Rachel M	0.50	100.89	50.45
Project Manager	Koenig, Christopher J	22.50	224.64	5,054.40
Sr. Civil Engineer	Cain, Christopher A	10.00	160.20	1,602.00
Sr. Civil Engineer	Zietlow, Leanne M	0.50	175.83	87.92
		36.50		\$7,118.86
		Total Professional Services		\$7,118.86
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	84.00	0.545	45.78
Printing/Reprographics	ARC Document Solutions LLC			38.75
			Total Expense	\$84.53
			Total Task	\$7,203.39

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	2.50	55.62	139.05
Civil Engineer	Cain, Christopher A	46.00	160.20	7,369.20
Facilities Construction Inspector 2	Baldwin, Richard L (Rich)	12.00	95.25	1,143.00
Facilities Construction Inspector 2	Marks, Steven A	1.00	159.93	159.93
		61.50		\$8,811.18
		Total Professional Services		\$8,811.18
Expense		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	180.00	0.545	98.10
			Total Expense	\$98.10
			Total Task	\$8,909.28

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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		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	9.25	75.00	693.75
Graphic Designer 2	Rolfes, Christina A	3.00	91.89	275.67
		12.25		\$969.42
		Total Professional Services		\$969.42

Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			0.30

Total Expense \$0.30

Total Task \$969.72