



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200148399
Invoice Date 09-OCT-2018
Invoice Amount Due \$13,682.95
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: 02-SEP-2018 To: 29-SEP-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	54.50		7,326.87
Communications Coordinator	6.00		450.00
Communications Coordinator Sr	1.00		149.31
Facilities Construction Inspector 2	13.50		1,343.66
Graphic Designer 2	3.25		248.92
Project Controller	0.50		50.45
Project Manager	13.00		2,920.32
Sr. Civil Engineer	6.25		1,001.25
	98.00		\$13,490.78
		Total Professional Services	\$13,490.78

Expense Summarization	Quantity	Billing Rate	Amount
Field/Office Supplies			104.90
Mileage Personal	60.00		32.70
Printing/Reprographics			23.70
Publicrelations&Advertising			30.87
		Total Expenses	\$192.17

Amount Due This Invoice (USD) \$13,682.95

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$362,385.46
Fee Remaining	\$287,586.54

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

Consent Agenda 10/18 (rc)

R. Ramirez
10-16-18
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.		3.00	108.03	324.09
Project Controller	Clifton, Rachel M		0.50	100.89	50.45
Project Manager	Koenig, Christopher J		13.00	224.64	2,920.32
Sr. Civil Engineer	Cain, Christopher A		6.25	160.20	1,001.25
			22.75		\$4,296.11
				Total Professional Services	\$4,296.11
Expense					
			Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J		60.00	0.545	32.70
Printing/Reprographics	ARC Document Solutions LLC				23.70
				Total Expense	\$56.40
				Total Task	\$4,352.51

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
Civil Engineer	Cain, Christopher A		35.50	160.20	5,687.10
Civil Engineer	Crowe, Joseph Blaine		16.00	82.23	1,315.68
Facilities Construction Inspector 2	Baldwin, Richard L (Rich)		12.00	95.25	1,143.00
Facilities Construction Inspector 2	Hoagland, Brian C		1.50	133.77	200.66
			65.00		\$8,346.44
				Total Professional Services	\$8,346.44
				Total Task	\$8,346.44

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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	6.00	75.00	450.00
Communications Coordinator Sr	Rittershaus, Stephanie Gwen	1.00	149.31	149.31
Graphic Designer 2	George, Elizabeth L	2.50	72.00	180.00
Graphic Designer 2	Rolfes, Christina A	0.75	91.89	68.92
		10.25		\$848.23
			Total Professional Services	\$848.23
Expense				
		Qty	Billing Rate	Amount
Field/Office Supplies	First National Bank of Omaha			104.90
Publicrelations&Advertising	First National Bank of Omaha			30.87
			Total Expense	\$135.77
			Total Task	\$984.00