

A-9



Invoice

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

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

Reference Invoice Number with Payment

HDR Invoice No. 1200165143
Invoice Date 07-JAN-2019
Invoice Amount Due \$11,382.19
Payment Terms 30 NET

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: 25-NOV-2018 To: 29-DEC-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.00		55.62
Civil Engineer	34.50		5,226.55
Communications Coordinator	6.50		494.55
Construction Field Representative	13.50		1,042.88
Graphic Designer	2.25		186.86
Project Controller	0.50		50.45
Project Manager	12.50		2,812.79
Sr. Civil Engineer	8.50		1,383.83
	79.25		\$11,253.53
Total Professional Services			\$11,253.53

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	174.00		94.83
Printing/Reprographics			33.83
Total Expenses			\$128.66

Amount Due This Invoice (USD) \$11,382.19

Fee Amount	\$675,289.00
Fee Invoiced to Date	\$401,877.26
Fee Remaining	\$273,411.74

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

Consent Agenda 2/5/19

(RC)

R. Ramirez
1-17-19
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.	4.00	108.03	432.12
Project Controller	Clifton, Rachel M	0.50	100.89	50.45
Project Manager	Koenig, Christopher J	12.00	224.64	2,695.68
Project Manager	Koenig, Christopher J	0.50	234.21	117.11
Sr. Civil Engineer	Cain, Christopher A	5.25	160.20	841.05
Sr. Civil Engineer	Cain, Christopher A	3.25	167.01	542.78
		25.50		\$4,679.19
Total Professional Services				\$4,679.19
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	48.00	0.545	26.16
Printing/Reprographics	ARC Document Solutions LLC			33.83
Total Expense				\$59.99
Total Task				\$4,739.18

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	1.00	55.62	55.62
Civil Engineer	Cain, Christopher A	27.75	160.20	4,445.55
Civil Engineer	Cain, Christopher A	0.75	167.01	125.26
Civil Engineer	Repaskey, Kyle J	2.00	111.81	223.62
		31.50		\$4,850.05
Total Professional Services				\$4,850.05
Expense		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	126.00	0.545	68.67
Total Expense				\$68.67
Total Task				\$4,918.72

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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	4.00	75.00	300.00
Communications Coordinator	Veldhouse, Kristen Lynn	2.50	77.82	194.55
Graphic Designer	George, Elizabeth L	1.00	72.00	72.00
Graphic Designer	Rolfes, Christina A	1.25	91.89	114.86
		8.75		\$681.41
		Total Professional Services		\$681.41
		Total Task		\$681.41

Professional Services and Expense Detail				
Project Number: 10053040		Project Description: LaVista-Project Mgmt Svcs		
Task Number: 6.0		Task Description: Special Inspection Services		
Professional Services		Hours	Billing Rate	Amount
Construction Field Representative	Hannafious, Cody J	13.50	77.25	1,042.88
		13.50		\$1,042.88
		Total Professional Services		\$1,042.88
		Total Task		\$1,042.88