



A-4

# Invoice

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

Reference Invoice Number with Payment

HDR Invoice No. 1200207194  
Invoice Date 08-AUG-2019  
Invoice Amount Due \$10,141.80  
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

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

Project Management for Services for Public Improvements and Other Works.

Professional Services  
From: 30-JUN-2019 To: 03-AUG-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	9.00		767.85
Civil Engineer	19.25		3,214.94
Communications Coordinator	5.00		435.00
Construction Field Representative	2.00		197.22
Controls Systems Engineer	8.00		1,087.92
Graphic Designer	1.00		95.37
Project Controller	0.50		52.47
Project Manager	18.00		4,215.78
	<b>62.75</b>		<b>\$10,066.55</b>
<b>Total Professional Services</b>			<b>\$10,066.55</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	60.00		34.80
Printing/Reprographics			21.70
Vehicle Mileage	25.00		18.75
<b>Total Expenses</b>			<b>\$75.25</b>

**Amount Due This Invoice (USD) \$10,141.80**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$473,601.00
Fee Remaining	\$197,094.00

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

Consent Agenda 9/3/19 (R)

05.71.0909.03  
R. Ramirez  
8-20-19

# Invoice

HDR Invoice No. 1200207194  
Invoice Date 08-AUG-2019

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
Administrative	Christiansen, Adam P.	4.00	116.85	467.40
Project Controller	Clifton, Rachel M	0.50	104.94	52.47
Project Manager	Koenig, Christopher J	18.00	234.21	4,215.78
		<b>22.50</b>		<b>\$4,735.65</b>
		<b>Total Professional Services</b>		<b>\$4,735.65</b>
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	60.00	0.58	34.80
Printing/Reprographics	ARC Document Solutions LLC			15.24
		<b>Total Expense</b>		<b>\$50.04</b>
		<b>Total Task</b>		<b>\$4,785.69</b>

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	5.00	60.09	300.45
Civil Engineer	Cain, Christopher A	19.25	167.01	3,214.94
Construction Field Representative	Baldwin, Richard L (Rich)	2.00	98.61	197.22
Controls Systems Engineer	Kruger, Bradley Alan (Brad)	8.00	135.99	1,087.92
		<b>34.25</b>		<b>\$4,800.53</b>
		<b>Total Professional Services</b>		<b>\$4,800.53</b>
Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			6.46
		<b>Total Expense</b>		<b>\$6.46</b>
		<b>Total Task</b>		<b>\$4,806.99</b>

# Invoice

HDR Invoice No. 1200207194  
Invoice Date 08-AUG-2019

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	5.00	87.00	435.00
Graphic Designer	Meszler, Christopher S	0.25	93.48	23.37
Graphic Designer	Rolfes, Christina A	0.75	96.00	72.00
		6.00		\$530.37
		Total Professional Services		\$530.37
		Total Task		\$530.37

Professional Services and Expense Detail				
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	6.0	Task Description:	Special Inspection Services	
Expense		Qty	Billing Rate	Amount
Vehicle Mileage		25.00	0.75	18.75
		Total Expense		\$18.75
		Total Task		\$18.75