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Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200207194
Invoice Date 08-AUG-2019
Invoice Amount Due \$10,141.80
Payment Terms 30 NET

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

Remit To PO Box 74008202
ACH/EFT Payments Chicago, IL 60674-8202
Bank of America ML US
ABA# 081000032
Account# 355004076604

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
	62.75		\$10,066.55
		Total Professional Services	\$10,066.55

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

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

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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
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
			22.50		\$4,735.65
				Total Professional Services	\$4,735.65
Expense					
			Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J		60.00	0.58	34.80
Printing/Regraphics	ARC Document Solutions LLC				15.24
				Total Expense	\$50.04
				Total Task	\$4,785.69

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
			34.25		\$4,800.53
				Total Professional Services	\$4,800.53
Expense					
			Qty	Billing Rate	Amount
Printing/Regraphics	ARC Document Solutions LLC				6.46
				Total Expense	\$6.46
				Total Task	\$4,806.99

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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
Communications Coordinator	Veldhouse, Kristen Lynn	5.00	87.00
Graphic Designer	Meszler, Christopher S	0.25	93.48
Graphic Designer	Rolfs, Christina A	0.75	.96.00
		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
Vehicle Mileage		25.00	0.75
			18.75
		Total Expense	\$18.75
		Total Task	\$18.75