



A-7

# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200222405  
Invoice Date 11-OCT-2019  
Invoice Amount Due \$6,501.57  
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: 01-SEP-2019 To: 30-SEP-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.00		60.09
Civil Engineer	13.00		2,020.65
Communications Coordinator	7.50		652.50
Graphic Designer	3.50		282.75
Project Controller	0.50		52.47
Project Manager	9.00		2,107.89
Sr. Civil Engineer	4.00		668.04
Structural Engineer	4.00		482.28
<b>42.50</b>			<b>\$6,326.67</b>
<b>Total Professional Services</b>			<b>\$6,326.67</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	168.00		97.44
Printing/Reprographics			44.59
Publicrelations&Advertising			32.87
<b>Total Expenses</b>			<b>\$174.90</b>

**Amount Due This Invoice (USD) \$6,501.57**

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$487,984.16
Fee Remaining	\$182,710.84

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

16.71.0909.03  
R. Ramirez  
10-15-19

Consent Agenda 11/5/19  
(K)

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# Invoice

HDR Invoice No. 1200222405  
 Invoice Date 11-OCT-2019

<b>Professional Services and Expense Detail</b>				
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	1.0	Task Description:	Project Management	
<b>Professional Services</b>		<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Civil Engineer	Christiansen, Adam P.	3.00	116.85	350.55
Project Controller	Clifton, Rachel M	0.50	104.94	52.47
Project Manager	Koenig, Christopher J	9.00	234.21	2,107.89
Sr. Civil Engineer	Cain, Christopher A	4.00	167.01	668.04
		<b>16.50</b>		<b>\$3,178.95</b>
		<b>Total Professional Services</b>		<b>\$3,178.95</b>
<b>Expense</b>		<b>Qty</b>	<b>Billing Rate</b>	<b>Amount</b>
Mileage Personal	Koenig, Christopher J	72.00	0.58	41.76
Printing/Reprographics	ARC Document Solutions LLC			28.59
		<b>Total Expense</b>		<b>\$70.35</b>
		<b>Total Task</b>		<b>\$3,249.30</b>

<b>Professional Services and Expense Detail</b>				
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	2.0	Task Description:	Construction Team Coordination	
<b>Professional Services</b>		<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Administrative	Anderson, Scott D	1.00	60.09	60.09
Civil Engineer	Cain, Christopher A	10.00	167.01	1,670.10
		<b>11.00</b>		<b>\$1,730.19</b>
		<b>Total Professional Services</b>		<b>\$1,730.19</b>
<b>Expense</b>		<b>Qty</b>	<b>Billing Rate</b>	<b>Amount</b>
Mileage Personal	Cain, Christopher A	96.00	0.58	55.68
Printing/Reprographics	ARC Document Solutions LLC			15.70
		<b>Total Expense</b>		<b>\$71.38</b>
		<b>Total Task</b>		<b>\$1,801.57</b>



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<b>Professional Services and Expense Detail</b>				
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	3.0	Task Description:	Public Outreach	
<b>Professional Services</b>		<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Communications Coordinator	Veldhouse, Kristen Lynn	7.50	87.00	652.50
Graphic Designer	George, Elizabeth L	2.50	74.70	186.75
Graphic Designer	Rodriguez, Christina Anne Rolfes	1.00	96.00	96.00
			<b>11.00</b>	<b>\$935.25</b>
			<b>Total Professional Services</b>	<b>\$935.25</b>
<b>Expense</b>		<b>Qty</b>	<b>Billing Rate</b>	<b>Amount</b>
Printing/Reprographics	ARC Document Solutions LLC			0.30
Publicrelations&Advertising	First National Bank of Omaha			32.87
			<b>Total Expense</b>	<b>\$33.17</b>
			<b>Total Task</b>	<b>\$968.42</b>

<b>Professional Services and Expense Detail</b>				
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	6.0	Task Description:	Special Inspection Services	
<b>Professional Services</b>		<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Structural Engineer	Bartels, Brian D	4.00	120.57	482.28
			<b>4.00</b>	<b>\$482.28</b>
			<b>Total Professional Services</b>	<b>\$482.28</b>
			<b>Total Task</b>	<b>\$482.28</b>

