



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200226297
 Invoice Date 04-NOV-2019
 Invoice Amount Due \$6,072.45
 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-OCT-2019 To: 26-OCT-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.50		90.14
Civil Engineer	7.50		901.46
Communications Coordinator	5.50		478.50
Graphic Designer	4.50		357.45
Project Controller	0.50		52.47
Project Manager	16.00		3,747.36
Sr. Civil Engineer	2.50		417.53
	38.00		\$6,044.91
Total Professional Services			\$6,044.91

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	24.00		13.92
Printing/Reprographics			13.62
Total Expenses			\$27.54

Amount Due This Invoice (USD)	\$6,072.45
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$494,056.61
Fee Remaining	\$176,638.39

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

Consent Agenda
 11/19/19 *RR*

R. Ramirez
 11-14-19

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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.	7.00	116.85	817.95
Project Controller	Clifton, Rachel M	0.50	104.94	52.47
Project Manager	Koenig, Christopher J	16.00	234.21	3,747.36
Sr. Civil Engineer	Cain, Christopher A	2.50	167.01	417.53
		26.00		\$5,035.31
		Total Professional Services		\$5,035.31
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.58	13.92
Printing/Reprographics	ARC Document Solutions LLC			11.13
		Total Expense		\$25.05
		Total Task		\$5,060.36

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	1.50	60.09	90.14
Civil Engineer	Cain, Christopher A	0.50	167.01	83.51
		2.00		\$173.65
		Total Professional Services		\$173.65
Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			2.19
		Total Expense		\$2.19
		Total Task		\$175.84

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Professional Services and Expense Detail

Project Number: 10053040
Task Number: 3.0

Project Description:	LaVista-Project Mgmt Svcs
Task Description:	Public Outreach

Professional Services

Professional Services		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	5.50	87.00	478.50
Graphic Designer	George, Elizabeth L	3.50	74.70	261.45
Graphic Designer	Rodriguez, Christina Anne	1.00	96.00	96.00
	Rolfes			

10.00	\$835.95
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Total Professional Services	\$835.95
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Expense

Expense	Qty	Billing Rate	Amount
Printing/Reprographics			
ARC Document Solutions LLC			0.30

Total Expense	\$0.30
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Total Task	\$836.25
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