

A-5



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200231948
 Invoice Date 02-DEC-2019
 Invoice Amount Due \$1,049.58
 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: 27-OCT-2019 To: 23-NOV-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	0.50		30.05
Civil Engineer	4.00		467.40
Communications Coordinator	2.00		174.00
Graphic Designer	0.50		48.00
Project Controller	0.50		52.47
Project Manager	1.00		234.21
	8.50		\$1,006.13
	Total Professional Services		\$1,006.13

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	72.00		41.76
Printing/Reprographics			1.69
	Total Expenses		\$43.45

Amount Due This Invoice (USD) \$1,049.58

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$495,106.19
Fee Remaining	\$175,588.81

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

PO # 20-008348
 R. Ramirez
 12/19/19

Consent Agenda 12/17/19
 (Kee)

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
Civil Engineer	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	1.00	234.21	234.21
		5.50		\$754.08
		Total Professional Services		\$754.08

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.58	13.92
Printing/Reprographics	ARC Document Solutions LLC			1.69

Total Expense \$15.61

Total Task \$769.69

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	0.50	60.09	30.05
		0.50		\$30.05
		Total Professional Services		\$30.05

Expense		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	48.00	0.58	27.84

Total Expense \$27.84

Total Task \$57.89

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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	2.00	87.00	174.00
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.50	96.00	48.00
		2.50		\$222.00
		Total Professional Services		\$222.00
				Total Task
				\$222.00
