



Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Omaha, NE 68114-4098
Phone: (402) 399-1000

HDR Invoice No. 1200075740
Invoice Date 21-SEP-2017
Invoice Amount Due \$13,128.99
Payment Terms 30 NET
Remit To PO Box 74008202
Chicago, IL 60674-8202
Wire Transfer To 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: 06-AUG-2017 To: 02-SEP-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	20.25		2,672.06
Communications Coordinator	15.25		1,075.13
Communications Coordinator Sr	5.00		721.20
Graphic Designer 2	2.75		251.90
Multimedia Specialist	3.00		291.87
Project Controller	1.00		96.99
Project Manager	37.00		7,992.00
	84.25		\$13,101.15
	Total Professional Services		\$13,101.15

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	52.00		27.84
	Total Expenses		\$27.84

Amount Due This Invoice (USD) \$13,128.99

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$132,090.07
Fee Remaining	\$517,881.93

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

05.71.0909.03
R. Ramirez
10/6/17

Consent Agenda 10/17/17 @

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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.	8.00	103.86	830.88
Project Controller	Clifton, Rachel M	1.00	96.99	96.99
Project Manager	Koenig, Christopher J	35.00	216.00	7,560.00
		44.00		\$8,487.87
		Total Professional Services		\$8,487.87
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	52.00	0.53538	27.84
		Total Expense		\$27.84
		Total Task		\$8,515.71

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
Civil Engineer	Cain, Christopher A	12.25	150.30	1,841.18
Project Manager	Koenig, Christopher J	2.00	216.00	432.00
		14.25		\$2,273.18
		Total Professional Services		\$2,273.18
		Total Task		\$2,273.18

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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	Obermueller, Kristen L	15.25	70.50	1,075.13
Communications Coordinator Sr	Rittershaus, Stephanie Gwen	5.00	144.24	721.20
Graphic Designer 2	DesRosiers, Gisele R	1.00	97.29	97.29
Graphic Designer 2	Rolfes, Christina A	1.75	88.35	154.61
Multimedia Specialist	DesRosiers, Gisele R	3.00	97.29	291.87
		26.00		\$2,340.10
			Total Professional Services	\$2,340.10
			Total Task	\$2,340.10