



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No 1200107019
Invoice Date 08-MAR-2018
Invoice Amount Due \$15,766.44
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: 04-FEB-2018 To: 03-MAR-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	27.25		4,066.79
Communications Coordinator	17.75		1,429.05
Graphic Designer 2	8.00		666.45
Project Controller	0.75		75.67
Project Manager	31.00		6,963.84
Sr. Civil Engineer	6.75		1,055.23
Administrator	25.00		1,390.50
	116.50		\$15,647.53
	Total Professional Services		\$15,647.53

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	144.00		78.24
Printing/Reprographics			40.67
	Total Expenses		\$118.91

Amount Due This Invoice (USD) \$15,766.44

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$246,960.75
Fee Remaining	\$403,011.25

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

Consent Agenda 4/3/18 (pl)

R. Ramirez
3-19-18
05.71.0909.03

Invoice

HDR Invoice No 1200107019
Invoice Date 08-MAR-2018

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	108.03	432.12
Project Controller	Clifton, Rachel M	0.75	100.89	75.67
Project Manager	Koenig, Christopher J	31.00	224.64	6,963.84
Sr. Civil Engineer	Cain, Christopher A	6.75	156.33	1,055.23
		42.50		\$8,526.86
		Total Professional Services		\$8,526.86
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	48.00	0.545	26.16
Printing/Reprographics	ARC Document Solutions LLC			13.53
		Total Expense		\$39.69
		Total Task		\$8,566.55

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	23.25	156.33	3,634.67
Administrator	Anderson, Scott D	25.00	55.62	1,390.50
		48.25		\$5,025.17
		Total Professional Services		\$5,025.17
Expense		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	24.00	0.535	12.84
Mileage Personal	Cain, Christopher A	72.00	0.545	39.24
Printing/Reprographics	ARC Document Solutions LLC			18.65
		Total Expense		\$70.73
		Total Task		\$5,095.90

Invoice

HDR Invoice No. 1200107019
 Invoice Date 08-MAR-2018

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	McGuire, Shannon K	0.75	78.69	59.02
Communications Coordinator	Rief, Matthew C D	4.50	101.70	457.65
Communications Coordinator	Veldhouse, Kristen Lynn	12.50	72.99	912.38
Graphic Designer 2	George, Elizabeth L	3.00	69.00	207.00
Graphic Designer 2	Rolfes, Christina A	5.00	91.89	459.45
		25.75		\$2,095.50
		Total Professional Services		\$2,095.50

Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			8.49

Total Expense \$8.49

Total Task \$2,103.99