

A-9



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200118249
 Invoice Date 07-MAY-2018
 Invoice Amount Due \$12,179.51
 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
 Wire Transfer To Bank of America ML US
 ABA# 081000032
 Account# 355004076604

Project Management for Services for Public Improvements and Other Works

Professional Services
 From: 01-APR-2018 To: 28-APR-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	13.50		750.87
Civil Engineer	20.00		2,933.40
Communications Coordinator	16.00		1,167.84
Communications Coordinator Sr	1.50		223.97
Graphic Designer 2	1.50		136.49
Multimedia Specialist	1.75		120.75
Project Controller	0.50		50.45
Project Manager	24.50		5,503.68
Sr. Civil Engineer	7.75		1,211.56
	87.00		\$12,099.01
		Total Professional Services	\$12,099.01

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	82.00		44.69
Miscellaneous			10.88
Printing/Reprographics			24.93
			Total Expenses
			\$80.50

Amount Due This Invoice (USD) \$12,179.51

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$274,987.19
Fee Remaining	\$374,984.81

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

R. Ramirez
 5-11-18

05.11.0901.03

Consent Agenda
 5/15/18 (Pw)

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	108.03	432.12
Project Controller	Clifton, Rachel M		0.50	100.89	50.45
Project Manager	Koenig, Christopher J		24.50	224.64	5,503.68
Sr. Civil Engineer	Cain, Christopher A		7.75	156.33	1,211.56
			36.75		\$7,197.81
				Total Professional Services	\$7,197.81
Expense					
			Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J		82.00	0.545	44.69
Printing/Reprographics	ARC Document Solutions LLC				22.76
				Total Expense	\$67.45
				Total Task	\$7,265.26

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		13.50	55.62	750.87
Civil Engineer	Cain, Christopher A		16.00	156.33	2,501.28
			29.50		\$3,252.15
				Total Professional Services	\$3,252.15
				Total Task	\$3,252.15

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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	16.00	72.99	1,167.84
Communications Coordinator Sr	Rittershaus, Stephanie Gwen	1.50	149.31	223.97
Graphic Designer 2	Meszler, Christopher S	0.75	90.09	67.57
Graphic Designer 2	Rolfes, Christina A	0.75	91.89	68.92
Multimedia Specialist	George, Elizabeth L	1.75	69.00	120.75
		20.75		\$1,649.05
			Total Professional Services	\$1,649.05
Expense		Qty	Billing Rate	Amount
Miscellaneous	Veldhouse, Kristen Lynn			10.88
Printing/Regraphics	ARC Document Solutions LLC			2.17
			Total Expense	\$13.05
			Total Task	\$1,662.10