



A-4

Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200123722
Invoice Date 04-JUN-2018
Invoice Amount Due \$18,345.37
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: 29-APR-2018 To: 26-MAY-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	16.50		917.73
Civil Engineer	45.25		6,748.79
Communications Coordinator	8.25		602.17
Communications Coordinator Sr	5.50		821.21
Graphic Designer 2	1.00		91.89
Multimedia Specialist	1.00		69.00
Project Controller	0.75		75.67
Project Manager	27.00		6,065.28
Sr. Civil Engineer	14.25		2,227.70
	119.50		\$17,619.44
Total Professional Services			\$17,619.44

Expense Summarization	Quantity	Billing Rate	Amount
Field/Office Supplies			651.39
Mileage Personal	96.00		52.32
Printing/Reprographics			22.22
Total Expenses			\$725.93

Amount Due This Invoice (USD) \$18,345.37

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$293,332.56
Fee Remaining	\$356,639.44

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

R. Ramirez
6-8-18

05.71.0909.03

Consent Agenda 6/19/18 (10)

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.	3.00	108.03	324.09
Civil Engineer	Gorham, Andrew P	4.00	111.27	445.08
Project Controller	Clifton, Rachel M	0.75	100.89	75.67
Project Manager	Koenig, Christopher J	27.00	224.64	6,065.28
Sr. Civil Engineer	Cain, Christopher A	14.25	156.33	2,227.70
		49.00		\$9,137.82
		Total Professional Services		\$9,137.82

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	96.00	0.545	52.32
Printing/Reprographics	ARC Document Solutions LLC			22.22

Total Expense \$74.54

Total Task \$9,212.36

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	16.50	55.62	917.73
Civil Engineer	Cain, Christopher A	38.25	156.33	5,979.62
		54.75		\$6,897.35
		Total Professional Services		\$6,897.35
		Total Task		\$6,897.35

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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	8.25	72.99	602.17
Communications Coordinator Sr	Rittershaus, Stephanie	5.50	149.31	821.21
	Gwen			
Graphic Designer 2	Rolfes, Christina A	1.00	91.89	91.89
Multimedia Specialist	George, Elizabeth L	1.00	69.00	69.00
		15.75		\$1,584.27
		Total Professional Services		\$1,584.27
Expense		Qty	Billing Rate	Amount
Field/Office Supplies	First National Bank of Omaha			651.39
			Total Expense	\$651.39
			Total Task	\$2,235.66