



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200130195
 Invoice Date 10-JUL-2018
 Invoice Amount Due \$18,031.53
 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
 ACH/EFT Payments Bank of America ML US
 ABA# 081000032
 Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

Professional Services
 From: 27-MAY-2018 To: 30-JUN-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	7.00		389.34
Civil Engineer	49.00		7,286.51
Communications Coordinator	6.00		439.95
Communications Coordinator Sr	1.00		149.31
Graphic Designer 2	4.00		321.78
Project Controller	0.75		75.67
Project Manager	29.50		6,626.88
Sr. Civil Engineer	15.50		2,442.55
	112.75		\$17,731.99
		Total Professional Services	\$17,731.99

Expense Summarization	Quantity	Billing Rate	Amount
Field/Office Supplies			179.90
Mileage Personal	180.00		98.10
Printing/Reprographics			21.54
		Total Expenses	\$299.54

Amount Due This Invoice (USD) \$18,031.53

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$311,364.09
Fee Remaining	\$338,607.91

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

R. Ramirez
 7-12-18

Consent Agenda 7/17/18 (re)

05.71.0909.03

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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	6.00	111.27	667.62
Project Controller	Clifton, Rachel M	0.75	100.89	75.67
Project Manager	Koenig, Christopher J	29.50	224.64	6,626.88
Sr. Civil Engineer	Cain, Christopher A	12.50	156.33	1,954.13
Sr. Civil Engineer	Cain, Christopher A	2.50	160.20	400.50
Sr. Civil Engineer	Zietlow, Leanne M	0.50	175.83	87.92
			54.75	\$10,136.81
			Total Professional Services	\$10,136.81
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	72.00	0.545	39.24
Printing/Reprographics	ARC Document Solutions LLC			21.54
			Total Expense	\$60.78
			Total Task	\$10,197.59

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	7.00	55.62	389.34
Civil Engineer	Cain, Christopher A	29.25	156.33	4,572.65
Civil Engineer	Cain, Christopher A	10.75	160.20	1,722.15
			47.00	\$6,684.14
			Total Professional Services	\$6,684.14
Expense		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	108.00	0.545	58.86
			Total Expense	\$58.86
			Total Task	\$6,743.00

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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	5.00	72.99	364.95
Communications Coordinator	Veldhouse, Kristen Lynn	1.00	75.00	75.00
Communications Coordinator Sr	Rittershaus, Stephanie Gwen	1.00	149.31	149.31
Graphic Designer 2	George, Elizabeth L	2.00	69.00	138.00
Graphic Designer 2	Rolfes, Christina A	2.00	91.89	183.78
		11.00		\$911.04
		Total Professional Services		\$911.04
Expense		Qty	Billing Rate	Amount
Field/Office Supplies	First National Bank of Omaha			104.90
Field/Office Supplies	Marketing Web Cost Recovery			75.00
		Total Expense		\$179.90
		Total Task		\$1,090.94