



A-6

Invoice

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

Reference Invoice Number with Payment

HDR Invoice No. 1200152955
Invoice Date 01-NOV-2018
Invoice Amount Due \$13,757.16
Payment Terms 30 NET

Remit To PO Box 74008202
Chicago, IL 60674-8202
ACH/EFT Payments 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: 30-SEP-2018 To: 27-OCT-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	0.50		27.81
Civil Engineer	66.00		8,122.28
Communications Coordinator	4.00		300.00
Graphic Designer 2	2.00		153.95
Project Controller	0.50		50.45
Project Manager	18.00		4,043.52
Sr. Civil Engineer	6.25		1,001.25
	97.25		\$13,699.26
Total Professional Services			\$13,699.26

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	60.00		32.70
Printing/Reprographics			25.20
Total Expenses			\$57.90

Amount Due This Invoice (USD)	\$13,757.16
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Fee Amount	\$675,289.00
Fee Invoiced to Date	\$376,142.62
Fee Remaining	\$299,146.38

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

Consent Agenda 11/20/2018 (re)

R. Ramirez
11-9-18
05.71.0909.03

Invoice

HDR Invoice No. 1200152955
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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.	5.00	108.03	540.15
Project Controller	Clifton, Rachel M	0.50	100.89	50.45
Project Manager	Koenig, Christopher J	18.00	224.64	4,043.52
Sr. Civil Engineer	Cain, Christopher A	6.25	160.20	1,001.25
		29.75		\$5,635.37
		Total Professional Services		\$5,635.37

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	60.00	0.545	32.70
Printing/Reprographics	ARC Document Solutions LLC			25.20

Total Expense \$57.90

Total Task \$5,693.27

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	0.50	55.62	27.81
Civil Engineer	Cain, Christopher A	30.50	160.20	4,886.10
Civil Engineer	Crowe, Joseph Blaine	26.00	82.23	2,137.98
Civil Engineer	Hoagland, Brian C	2.50	133.77	334.43
Civil Engineer	Repaskey, Kyle J	2.00	111.81	223.62
		61.50		\$7,609.94
		Total Professional Services		\$7,609.94
		Total Task		\$7,609.94

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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	4.00	75.00	300.00
Graphic Designer 2	George, Elizabeth L	1.50	72.00	108.00
Graphic Designer 2	Rolfes, Christina A	0.50	91.89	45.95
		6.00		\$453.95
		Total Professional Services		\$453.95
		Total Task		\$453.95