

A-6



Invoice

Reference Invoice Number with Payment

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

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

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

Remit To PO Box 74008202
ACH/EFT Payments Chicago, IL 60674-8202
Bank of America ML US
ABA# 081000032
Account# 355004076604

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**

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

R. Ramirez
11-9-18
05.71.0909.03

Consent Agenda 11/20/2018 (re)

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	Rolfs, Christina A	0.50	91.89	45.95
		6.00		\$453.95
			Total Professional Services	\$453.95
			Total Task	\$453.95