



Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Omaha, NE 68106
Phone: (402) 399-1000

HDR Invoice No. 1200200946
Invoice Date 08-JUL-2019
Invoice Amount Due \$12,099.67
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: 26-MAY-2019 To: 29-JUN-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	7.00		420.63
Civil Engineer	23.75		3,966.49
Communications Coordinator	10.00		870.00
Construction Field Representative	18.00		1,625.46
Graphic Designer	3.25		269.40
Project Controller	1.00		104.94
Project Manager	13.00		3,044.73
Sr. Civil Engineer	4.50		751.55
Structural Engineer	7.00		843.99
	87.50		\$11,897.19
		Total Professional Services	\$11,897.19

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	204.00		118.32
Printing/Regraphics			21.91
Vehicle Mileage	83.00		62.25
		Total Expenses	\$202.48

Amount Due This Invoice (USD) \$12,099.67

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$463,459.20
Fee Remaining	\$207,235.80

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

Consent Agenda 8/5/19
(rc)

05.71.0909.03
R. Ramirez
7-25-19

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
Project Controller	Clifton, Rachel M	1.00	104.94	104.94
Project Manager	Koenig, Christopher J	13.00	234.21	3,044.73
Sr. Civil Engineer	Cain, Christopher A	4.50	167.01	751.55
		18.50		\$3,901.22
			Total Professional Services	\$3,901.22
Expense				
		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	48.00	0.58	27.84
Printing/Regraphics	ARC Document Solutions LLC			10.79
			Total Expense	\$38.63
			Total Task	\$3,939.85

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	60.09	420.63
Civil Engineer	Cain, Christopher A	23.75	167.01	3,966.49
Construction Field Representative	Baldwin, Richard L (Rich)	11.00	98.61	1,084.71
Construction Field Representative	Hannafious, Cody J	7.00	77.25	540.75
		48.75		\$6,012.58
			Total Professional Services	\$6,012.58
Expense				
		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	156.00	0.58	90.48
Printing/Regraphics	ARC Document Solutions LLC			11.12
			Total Expense	\$101.60
			Total Task	\$6,114.18

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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			
Communications Coordinator	Veldhouse, Kristen Lynn	Hours	Billing Rate
Graphic Designer	George, Elizabeth L	10.00	87.00
Graphic Designer	Rolfs, Christina A	2.00	74.70
		1.25	96.00
		13.25	\$1,139.40
		Total Professional Services	\$1,139.40
		Total Task	\$1,139.40

Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	6.0	Task Description:	Special Inspection Services
Professional Services			
Structural Engineer	Bartels, Brian D	Hours	Billing Rate
		7.00	120.57
		7.00	\$843.99
		Total Professional Services	\$843.99
Expense			
Vehicle Mileage		Qty	Billing Rate
		83.00	0.75
		Total Expense	\$62.25
		Total Task	\$906.24