

A-11



Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Omaha, NE 68106-2973
Phone: (402) 399-1000

HDR Invoice No. 1200216349
 Invoice Date 17-SEP-2019
 Invoice Amount Due \$7,881.59
 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: 04-AUG-2019 To: 31-AUG-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	2.00		120.18
Civil Engineer	17.25		2,705.37
Communications Coordinator	2.00		174.00
Graphic Designer	0.25		24.00
Project Controller	0.75		78.71
Project Manager	9.50		2,225.00
Sr. Civil Engineer	2.50		417.53
	34.25		\$5,744.79
		Total Professional Services	\$5,744.79

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	48.00		27.84
Printing/Reprographics			20.96
Subcontractors-DBI			2,043.00
Vehicle Mileage	60.00		45.00
		Total Expenses	\$2,136.80

Amount Due This Invoice (USD)	\$7,881.59
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$481,482.59
Fee Remaining	\$189,212.41

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

05.11.0909.05
 R. Ramirez
 9-17-19

Consent Agenda 10/1/19
 (R)

Invoice

HDR Invoice No. 1200216349
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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.		3.50	116.85	408.98
Project Controller	Clifton, Rachel M		0.75	104.94	78.71
Project Manager	Koenig, Christopher J		9.50	234.21	2,225.00
Sr. Civil Engineer	Cain, Christopher A		2.50	167.01	417.53
			16.25		\$3,130.22
				Total Professional Services	\$3,130.22
Expense					
			Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J		48.00	0.58	27.84
Printing/Reprographics	ARC Document Solutions LLC				10.43
				Total Expense	\$38.27
				Total Task	\$3,168.49

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		2.00	60.09	120.18
Civil Engineer	Cain, Christopher A		13.75	167.01	2,296.39
			15.75		\$2,416.57
				Total Professional Services	\$2,416.57
Expense					
			Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC				10.53
				Total Expense	\$10.53
				Total Task	\$2,427.10

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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	Rodriguez, Christina Anne Rolfes	2.00 0.25	87.00 96.00
		2.25	\$198.00
		Total Professional Services	\$198.00
		Total Task	\$198.00

Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	6.0	Task Description:	Special Inspection Services
Expense			
Vehicle Mileage		Qty	Billing Rate
		60.00	0.75
		Total Expense	\$45.00
		Total Task	\$45.00

Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	SUB - DBI	Task Description:	Sub - DBI Incorporated
Expense			
Subcontractors-DBI	DBI Inc	Qty	Billing Rate
			2,043.00
		Total Subcontractor	\$2,043.00
		Total Task	\$2,043.00