

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

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

05.71.0909.03
R. Ramirez
9-17-19

Consent Agenda 10/1/19
(Signature)

Invoice

HDR Invoice No. 1200216349
 Invoice Date 17-SEP-2019

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

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

Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			10.53

Total Expense \$10.53

Total Task \$2,427.10

Invoice

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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	2.00	87.00	174.00
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.25	96.00	24.00
			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		Qty	Billing Rate	Amount
Vehicle Mileage		60.00	0.75	45.00
			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		Qty	Billing Rate	Amount
Subcontractors-DBI	DBI Inc			2,043.00
			Total Subcontractor	\$2,043.00
			Total Task	\$2,043.00