



A-7

Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200101929
Invoice Date 12-FEB-2018
Invoice Amount Due \$28,344.26
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
Wire Transfer To Bank of America ML US
ABA# 081000032
Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

Professional Services
From: 31-DEC-2017 To: 03-FEB-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	46.50		6,990.50
Communications Coordinator	46.00		3,536.92
Communications Coordinator Sr	3.50		522.59
Graphic Designer 2	56.50		4,782.35
Project Controller	1.00		100.89
Project Manager	79.00		10,816.74
Sr. Civil Engineer	9.00		1,406.97
	241.50		\$28,156.96
Total Professional Services			\$28,156.96

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	153.00		82.58
Printing/Reprographics			104.72
Total Expenses			\$187.30

Amount Due This Invoice (USD) \$28,344.26

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$231,194.31
Fee Remaining	\$418,777.69

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

05.11.0909.03
R. Ramirez

Consent Agenda 3/6/18

Invoice

HDR Invoice No. 1200101929
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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.	4.50	108.03	486.14
Project Controller	Clifton, Rachel M	1.00	100.89	100.89
Project Manager	Koenig, Christopher J	34.00	224.64	7,637.76
Sr. Civil Engineer	Cain, Christopher A	9.00	156.33	1,406.97
		48.50		\$9,631.76
		Total Professional Services		\$9,631.76

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	21.00	0.535	11.24
Mileage Personal	Koenig, Christopher J	36.00	0.535	19.26
Mileage Personal	Koenig, Christopher J	72.00	0.545	39.24
Printing/Reprographics	ARC Document Solutions LLC			32.08

Total Expense	\$101.82
Total Task	\$9,733.58

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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
Civil Engineer	Cain, Christopher A	37.00	156.33	5,784.21
Civil Engineer	Wilmes, Kylie Ann	5.00	144.03	720.15
Project Manager	Anderson, Scott D	41.00	55.62	2,280.42
Project Manager	Koenig, Christopher J	4.00	224.64	898.56
		87.00		\$9,683.34
		Total Professional Services		\$9,683.34
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.535	12.84
Printing/Reprographics	ARC Document Solutions LLC			39.75
		Total Expense		\$52.59
		Total Task		\$9,735.93

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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	McGuire, Shannon K	1.25	78.69	98.36
Communications Coordinator	Rief, Matthew C D	6.00	101.70	610.20
Communications Coordinator	Veldhouse, Kristen Lynn	38.75	72.99	2,828.36
Communications Coordinator Sr	Rittershaus, Stephanie Gwen	3.50	149.31	522.59
Graphic Designer 2	George, Elizabeth L	16.00	69.00	1,104.00
Graphic Designer 2	Meszler, Christopher S	24.00	90.09	2,162.16
Graphic Designer 2	Rolfes, Christina A	16.50	91.89	1,516.19
		106.00		\$8,841.86
		Total Professional Services		\$8,841.86

Expense	Qty	Billing Rate	Amount
Printing/Reprographics			
	ARC Document Solutions LLC		32.89

Total Expense	\$32.89
Total Task	\$8,874.75