



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200161518
Invoice Date 10-DEC-2018
Invoice Amount Due \$14,352.45
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: 28-OCT-2018 To: 24-NOV-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	49.75		7,303.42
Communications Coordinator	5.50		412.50
Construction Field Representative	49.50		3,823.88
Project Controller	1.25		126.11
Project Manager	7.50		1,684.80
Sr. Civil Engineer	4.00		640.80
	117.50		\$13,991.51
		Total Professional Services	\$13,991.51

Expense Summarization	Quantity	Billing Rate	Amount
Field/Office Supplies			104.90
Mileage Personal	455.60		248.25
Printing/Reprographics			7.79
Total Expenses			\$360.94

Amount Due This Invoice (USD) **\$14,352.45**

Fee Amount	\$675,289.00
Fee Invoiced to Date	\$390,495.07
Fee Remaining	\$284,793.93

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

Consent Agenda 1/2/19

(R)

R. Ramirez
12-19-18
05.71.0909.03

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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.		6.00	108.03	648.18
Project Controller	Clifton, Rachel M		1.25	100.89	126.11
Project Manager	Koenig, Christopher J		7.50	224.64	1,684.80
Sr. Civil Engineer	Cain, Christopher A		4.00	160.20	640.80
			18.75		\$3,099.89
				Total Professional Services	\$3,099.89
Expense					
			Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J		56.00	0.545	30.52
Printing/Regraphics	ARC Document Solutions LLC				7.49
				Total Expense	\$38.01
				Total Task	\$3,137.90

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		36.75	160.20	5,887.35
Civil Engineer	Crowe, Joseph Blaine		0.50	82.23	41.12
Civil Engineer	Repaskey, Kyle J		6.50	111.81	726.77
			43.75		\$6,655.24
				Total Professional Services	\$6,655.24
Expense					
			Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A		15.00	0.54533	8.18
Mileage Personal	Cain, Christopher A		168.00	0.545	91.56
Mileage Personal	Crowe, Joseph Blaine		216.60	0.54474	117.99
				Total Expense	\$217.73
				Total Task	\$6,872.97

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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
		5.50	75.00
		5.50	\$412.50
		Total Professional Services	
			\$412.50
Expense			
Field/Office Supplies	First National Bank of Omaha	Qty	Billing Rate
Printing/Reprographics	ARC Document Solutions LLC		104.90
			0.30
		Total Expense	
			\$105.20
		Total Task	
			\$517.70

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			
Construction Field Representative	Hannafious, Cody J	Hours	Billing Rate
		49.50	77.25
		49.50	\$3,823.88
		Total Professional Services	
			\$3,823.88
		Total Task	
			\$3,823.88