



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200177614
Invoice Date 08-MAR-2019
Invoice Amount Due \$6,415.01
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: 03-FEB-2019 To: 02-MAR-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	2.50		150.23
Civil Engineer	13.25		1,998.68
Communications Coordinator	11.00		906.51
Graphic Designer	20.25		1,539.30
Project Controller	0.50		52.47
Project Manager	1.00		234.21
Sr. Civil Engineer	9.00		1,503.09
	57.50		\$6,384.49
		Total Professional Services	\$6,384.49

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	36.00		20.88
Printing/Reprographics			9.64
Total Expenses			\$30.52

Amount Due This Invoice (USD) **\$6,415.01**

Fee Amount	\$675,289.00
Fee Invoiced to Date	\$413,551.50
Fee Remaining	\$261,737.50

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

Consent Agenda
4/2/2019 (e)

R. Ramirez
3-26-19
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.	4.00	113.46	453.84
Project Controller	Clifton, Rachel M	0.50	104.94	52.47
Project Manager	Koenig, Christopher J	1.00	234.21	234.21
Sr. Civil Engineer	Cain, Christopher A	9.00	167.01	1,503.09
		14.50		\$2,243.61
			Total Professional Services	\$2,243.61
Expense				
		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	36.00	0.58	20.88
Printing/Regraphics	ARC Document Solutions LLC			9.55
			Total Expense	\$30.43
			Total Task	\$2,274.04

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	2.50	60.09	150.23
Civil Engineer	Cain, Christopher A	9.25	167.01	1,544.84
		11.75		\$1,695.07
			Total Professional Services	\$1,695.07
			Total Task	\$1,695.07

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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	5.50	77.82	428.01
Communications Coordinator	Veldhouse, Kristen Lynn	5.50	87.00	478.50
Graphic Designer	George, Elizabeth L	19.00	74.70	1,419.30
Graphic Designer	Rolfs, Christina A	1.25	96.00	120.00
		31.25		\$2,445.81
			Total Professional Services	\$2,445.81
Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			0.09
			Total Expense	\$0.09
			Total Task	\$2,445.90