

A-6



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200183109
 Invoice Date 04-APR-2019
 Invoice Amount Due \$7,663.29
 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: 03-MAR-2019 To: 30-MAR-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.00		60.09
Civil Engineer	13.50		2,040.44
Communications Coordinator	7.50		652.50
Graphic Designer	1.50		133.35
Project Controller	0.50		52.47
Project Manager	14.00		3,278.94
Sr. Civil Engineer	8.50		1,419.59
	46.50		\$7,637.38
Total Professional Services			\$7,637.38

Expense Summarization

	Quantity	Billing Rate	Amount
Mileage Personal	24.00		13.92
Printing/Regraphics			11.99
Total Expenses			\$25.91

Amount Due This Invoice (USD)

\$7,663.29

Fee Amount	\$675,289.00
Fee Invoiced to Date	\$421,214.79
Fee Remaining	\$254,074.21

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

R. Ramirez
 4-10-19

Consent Agenda 4/16/19
 (rw)

05.71.0909.03

Invoice

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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
Civil Engineer	Christiansen, Adam P.	4.00	113.46
Project Controller	Clifton, Rachel M	0.50	104.94
Project Manager	Koenig, Christopher J	14.00	234.21
Sr. Civil Engineer	Cain, Christopher A	8.50	167.01
		27.00	\$5,204.84
		Total Professional Services	\$5,204.84
Expense			
		Qty	Billing Rate
Mileage Personal	Koenig, Christopher J	24.00	0.58
Printing/Reprographics	ARC Document Solutions LLC		6.15
		Total Expense	\$20.07
		Total Task	\$5,224.91

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
Administrative	Anderson, Scott D	1.00	60.09
Civil Engineer	Cain, Christopher A	9.50	167.01
		10.50	\$1,646.69
		Total Professional Services	\$1,646.69
Expense			
		Qty	Billing Rate
Printing/Reprographics	ARC Document Solutions LLC		2.90
		Total Expense	\$2.90
		Total Task	\$1,649.59

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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		7.50	87.00	652.50
Graphic Designer	George, Elizabeth L		0.50	74.70	37.35
Graphic Designer	Rolfes, Christina A		1.00	96.00	96.00
			9.00		\$785.85
				Total Professional Services	\$785.85
Expense					
			Qty	Billing Rate	Amount
Printing/Regraphics	ARC Document Solutions LLC				2.94
				Total Expense	\$2.94
				Total Task	\$788.79