

A-8



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200189441
 Invoice Date 06-MAY-2019
 Invoice Amount Due \$13,968.68
 Payment Terms 30 NET

Remit To PO Box 74008202
 Rita Ramirez Chicago, IL 60674-8202
 8116 Park View Blvd Bank of America ML US
 La Vista, NE 68128 ABA# 081000032
 Account# 355004076604

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

Project Management for Services for Public Improvements and Other Works.

Professional Services
 From: 31-MAR-2019 To: 27-APR-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.50		90.14
Civil Engineer	34.75		5,589.40
Communications Coordinator	14.50		1,261.50
Construction Field Representative	19.50		1,613.18
Graphic Designer	5.50		442.80
Project Controller	0.50		52.47
Project Manager	17.00		3,981.57
Sr. Civil Engineer	5.00		835.05
	98.25		\$13,866.11
		Total Professional Services	\$13,866.11

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	156.00		90.48
Printing/Reprographics			12.09
Total Expenses			\$102.57

Amount Due This Invoice (USD)	\$13,968.68
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Fee Amount	\$675,289.00
Fee Invoiced to Date	\$435,183.47
Fee Remaining	\$240,105.53

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

05.71.0909.03
 R. Ramirez
 5-17-19

Consent Agenda 6/4/19 (P)

Invoice

HDR Invoice No. 1200189441
 Invoice Date 06-MAY-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.		4.00	113.46	453.84
Project Controller	Clifton, Rachel M		0.50	104.94	52.47
Project Manager	Koenig, Christopher J		17.00	234.21	3,981.57
Sr. Civil Engineer	Cain, Christopher A		5.00	167.01	835.05
			26.50		\$5,322.93
			Total Professional Services		\$5,322.93
Expense					
			Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J		72.00	0.58	41.76
Printing/Reprographics	ARC Document Solutions LLC				7.59
			Total Expense		\$49.35
			Total Task		\$5,372.28

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		1.50	60.09	90.14
Civil Engineer	Cain, Christopher A		30.75	167.01	5,135.56
Construction Field Representative	Baldwin, Richard L (Rich)		5.00	98.61	493.05
			37.25		\$5,718.75
			Total Professional Services		\$5,718.75
Expense					
			Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A		84.00	0.58	48.72
Printing/Reprographics	ARC Document Solutions LLC				4.50
			Total Expense		\$53.22
			Total Task		\$5,771.97

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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
Graphic Designer	George, Elizabeth L	14.50	87.00
Graphic Designer	Rolfs, Christina A	4.00	74.70
		1.50	96.00
		20.00	\$1,704.30
		Total Professional Services	\$1,704.30
		Total Task	\$1,704.30

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
		14.50	77.25
		14.50	\$1,120.13
		Total Professional Services	\$1,120.13
		Total Task	\$1,120.13