



A-7

Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Omaha, NE 68106-2973
Phone: (402) 399-1000

HDR Invoice No. 1200222405
Invoice Date 11-OCT-2019
Invoice Amount Due \$6,501.57
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: 01-SEP-2019 To: 30-SEP-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.00		60.09
Civil Engineer	13.00		2,020.65
Communications Coordinator	7.50		652.50
Graphic Designer	3.50		282.75
Project Controller	0.50		52.47
Project Manager	9.00		2,107.89
Sr. Civil Engineer	4.00		668.04
Structural Engineer	4.00		482.28
	42.50		\$6,326.67
		Total Professional Services	\$6,326.67

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	168.00		97.44
Printing/Reprographics			44.59
Publicrelations&Advertising			32.87
Total Expenses			\$174.90

Amount Due This Invoice (USD)	\$6,501.57
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$487,984.16
Fee Remaining	\$182,710.84

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

Consent Agenda 11/5/19
(KA)

16.71.0909.03
R. Ramirez
10-15-19

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Invoice

HDR Invoice No. 1200222405
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Professional Services and Expense Detail

Project Number: 10053040
 Task Number: 1.0

Project Description: LaVista-Project Mgmt Svcs
 Task Description: Project Management

Professional Services		Hours	Billing Rate	Amount
Civil Engineer	Christiansen, Adam P.	3.00	116.85	350.55
Project Controller	Clifton, Rachel M	0.50	104.94	52.47
Project Manager	Koenig, Christopher J	9.00	234.21	2,107.89
Sr. Civil Engineer	Cain, Christopher A	4.00	167.01	668.04
		16.50		\$3,178.95
			Total Professional Services	\$3,178.95
Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	72.00	0.58	41.76
Printing/Reprographics	ARC Document Solutions LLC			28.59
			Total Expense	\$70.35
			Total Task	\$3,249.30

Professional Services and Expense Detail

Project Number: 10053040
 Task Number: 2.0

Project Description: LaVista-Project Mgmt Svcs
 Task Description: Construction Team Coordination

Professional Services		Hours	Billing Rate	Amount
Administrative	Anderson, Scott D	1.00	60.09	60.09
Civil Engineer	Cain, Christopher A	10.00	167.01	1,670.10
		11.00		\$1,730.19
			Total Professional Services	\$1,730.19
Expense		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	96.00	0.58	55.68
Printing/Reprographics	ARC Document Solutions LLC			15.70
			Total Expense	\$71.38
			Total Task	\$1,801.57

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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	7.50	87.00
Graphic Designer	Rodriguez, Christina Anne	2.50	74.70
	Rolfs	1.00	96.00
		11.00	\$935.25
		Total Professional Services	\$935.25
Expense			
Printing/Regraphics	ARC Document Solutions	Qty	Billing Rate
	LLC		0.30
Publicrelations&Advertising	First National Bank of		32.87
	Omaha		
		Total Expense	\$33.17
		Total Task	\$968.42

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			
Structural Engineer	Bartels, Brian D	Hours	Billing Rate
		4.00	120.57
		4.00	\$482.28
		Total Professional Services	\$482.28
		Total Task	\$482.28

