



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200231948  
Invoice Date 02-DEC-2019  
Invoice Amount Due \$1,049.58  
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: 27-OCT-2019 To: 23-NOV-2019

<b>Professional Services Summarization</b>	<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Administrative	0.50		30.05
Civil Engineer	4.00		467.40
Communications Coordinator	2.00		174.00
Graphic Designer	0.50		48.00
Project Controller	0.50		52.47
Project Manager	1.00		234.21
	<b>8.50</b>		<b>\$1,006.13</b>
		<b>Total Professional Services</b>	<b>\$1,006.13</b>

<b>Expense Summarization</b>	<b>Quantity</b>	<b>Billing Rate</b>	<b>Amount</b>
Mileage Personal	72.00		41.76
Printing/Reprographics			1.69
<b>Total Expenses</b>			<b>\$43.45</b>

<b>Amount Due This Invoice (USD)</b>	<b>\$1,049.58</b>
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Fee Amount	\$670,695.00
Fee Invoiced to Date	\$495,106.19
Fee Remaining	\$175,588.81

<b>HDR Internal Reference Only</b>	
Client Number	41331
Cost Center	10134
Project Number	10053040

PO # 20-008348  
R. Ramirez  
12/19/19

Consent Agenda 12/17/19  
(Rita)

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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	
<b>Professional Services</b>				
		Hours	Billing Rate	Amount
Civil Engineer	Christiansen, Adam P.	4.00	116.85	467.40
Project Controller	Clifton, Rachel M	0.50	104.94	52.47
Project Manager	Koenig, Christopher J	1.00	234.21	234.21
		<b>5.50</b>		<b>\$754.08</b>
			<b>Total Professional Services</b>	<b>\$754.08</b>
<b>Expense</b>				
		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	24.00	0.58	13.92
Printing/Reprographics	ARC Document Solutions LLC			1.69
			<b>Total Expense</b>	<b>\$15.61</b>
			<b>Total Task</b>	<b>\$769.69</b>

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	2.0	Task Description:	Construction Team Coordination	
<b>Professional Services</b>				
		Hours	Billing Rate	Amount
Administrative	Anderson, Scott D	0.50	60.09	30.05
		<b>0.50</b>		<b>\$30.05</b>
			<b>Total Professional Services</b>	<b>\$30.05</b>
<b>Expense</b>				
		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	48.00	0.58	27.84
			<b>Total Expense</b>	<b>\$27.84</b>
			<b>Total Task</b>	<b>\$57.89</b>

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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
<b>Professional Services</b>			
Communications Coordinator	Veldhouse, Kristen Lynn	2.00	87.00
Graphic Designer	Rodriguez, Christina Anne Rolfes	0.50	96.00
		<b>2.50</b>	<b>\$222.00</b>
		<b>Total Professional Services</b>	<b>\$222.00</b>
		<b>Total Task</b>	<b>\$222.00</b>