

A-3



Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Omaha, NE 68114-4098
Phone: (402) 399-1000

HDR Invoice No. 1200136297
Invoice Date 13-AUG-2018
Invoice Amount Due \$20,256.03
Payment Terms 30 NET

Remit To PO Box 74008202
City of La Vista Chicago, IL 60674-8202
Rita Ramirez Bank of America ML US
8116 Park View Blvd ABA# 081000032
La Vista, NE 68128 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: 01-JUL-2018 To: 04-AUG-2018

| Professional Services Summarization | Hours | Billing Rate | Amount |
|-------------------------------------|------------------------------------|--------------|--------------------|
| Administrative | 3.50 | | 194.67 |
| Civil Engineer | 43.50 | | 6,707.85 |
| Communications Coordinator | 12.25 | | 918.75 |
| Facilities Construction Inspector 2 | 15.00 | | 2,140.23 |
| Graphic Designer 2 | 1.25 | | 114.86 |
| Project Controller | 0.75 | | 75.67 |
| Project Manager | 37.50 | | 8,424.00 |
| Sr. Civil Engineer | 10.00 | | 1,602.00 |
| | 123.75 | | \$20,178.03 |
| | Total Professional Services | | \$20,178.03 |

| Expense Summarization | Quantity | Billing Rate | Amount |
|------------------------|----------|--------------|----------------|
| Mileage Personal | 60.00 | | 32.70 |
| Printing/Reprographics | | | 45.30 |
| Total Expenses | | | \$78.00 |

| | |
|--------------------------------------|--------------------|
| Amount Due This Invoice (USD) | \$20,256.03 |
|--------------------------------------|--------------------|

| | |
|----------------------|--------------|
| Fee Amount | \$649,972.00 |
| Fee Invoiced to Date | \$331,620.12 |
| Fee Remaining | \$318,351.88 |

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

R. Ramirez
8-17-18

Consent Agenda 9/4/18

05.71.0909.03

Invoice

HDR Invoice No. 1200136297
 Invoice Date 13-AUG-2018

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. | | 5.00 | 108.03 | 540.15 |
| Project Controller | Clifton, Rachel M | | 0.75 | 100.89 | 75.67 |
| Project Manager | Koenig, Christopher J | | 37.50 | 224.64 | 8,424.00 |
| Sr. Civil Engineer | Cain, Christopher A | | 10.00 | 160.20 | 1,602.00 |
| | | | 53.25 | | \$10,641.82 |
| | | | | Total Professional Services | \$10,641.82 |
| Expense | | | | | |
| | | | Qty | Billing Rate | Amount |
| Mileage Personal | Koenig, Christopher J | | 60.00 | 0.545 | 32.70 |
| Printing/Regraphics | ARC Document Solutions LLC | | | | 32.58 |
| | | | | Total Expense | \$65.28 |
| | | | | Total Task | \$10,707.10 |

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 | | 3.50 | 55.62 | 194.67 |
| Civil Engineer | Cain, Christopher A | | 38.50 | 160.20 | 6,167.70 |
| Facilities Construction Inspector 2 | Baldwin, Richard L (Rich) | | 4.00 | 95.25 | 381.00 |
| Facilities Construction Inspector 2 | Marks, Steven A | | 11.00 | 159.93 | 1,759.23 |
| | | | 57.00 | | \$8,502.60 |
| | | | | Total Professional Services | \$8,502.60 |
| Expense | | | | | |
| | | | Qty | Billing Rate | Amount |
| Printing/Regraphics | ARC Document Solutions LLC | | | | 12.72 |
| | | | | Total Expense | \$12.72 |
| | | | | Total Task | \$8,515.32 |

Invoice

HDR Invoice No. 1200136297
Invoice Date 13-AUG-2018

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 |
| Communications Coordinator | Veldhouse, Kristen Lynn | 12.25 | 75.00 |
| Graphic Designer 2 | Rolfes, Christina A | 1.25 | 91.89 |
| | | 13.50 | \$1,033.61 |
| | | Total Professional Services | \$1,033.61 |
| | | Total Task | \$1,033.61 |