

A-3



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200148399  
Invoice Date 09-OCT-2018  
Invoice Amount Due \$13,682.95  
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: 02-SEP-2018 To: 29-SEP-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	54.50		7,326.87
Communications Coordinator	6.00		450.00
Communications Coordinator Sr	1.00		149.31
Facilities Construction Inspector 2	13.50		1,343.66
Graphic Designer 2	3.25		248.92
Project Controller	0.50		50.45
Project Manager	13.00		2,920.32
Sr. Civil Engineer	6.25		1,001.25
	<b>98.00</b>		<b>\$13,490.78</b>
<b>Total Professional Services</b>			<b>\$13,490.78</b>

Expense Summarization	Quantity	Billing Rate	Amount
Field/Office Supplies			104.90
Mileage Personal	60.00		32.70
Printing/Reprographics			23.70
Publicrelations&Advertising			30.87
<b>Total Expenses</b>			<b>\$192.17</b>

**Amount Due This Invoice (USD) \$13,682.95**

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$362,385.46
Fee Remaining	\$287,586.54

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

Consent Agenda 10/18 (re)

*R. Ramirez*  
10-16-18  
05:11:09.03

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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	Amount
Civil Engineer	Christiansen, Adam P.	3.00	108.03	324.09
Project Controller	Clifton, Rachel M	0.50	100.89	50.45
Project Manager	Koenig, Christopher J	13.00	224.64	2,920.32
Sr. Civil Engineer	Cain, Christopher A	6.25	160.20	1,001.25
		<b>22.75</b>		<b>\$4,296.11</b>
		<b>Total Professional Services</b>		<b>\$4,296.11</b>

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	60.00	0.545	32.70
Printing/Reprographics	ARC Document Solutions LLC			23.70

**Total Expense \$56.40**

**Total Task \$4,352.51**

## 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
Civil Engineer	Cain, Christopher A	35.50	160.20	5,687.10
Civil Engineer	Crowe, Joseph Blaine	16.00	82.23	1,315.68
Facilities Construction Inspector 2	Baldwin, Richard L (Rich)	12.00	95.25	1,143.00
Facilities Construction Inspector 2	Hoagland, Brian C	1.50	133.77	200.66
		<b>65.00</b>		<b>\$8,346.44</b>
		<b>Total Professional Services</b>		<b>\$8,346.44</b>
		<b>Total Task</b>		<b>\$8,346.44</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

Professional Services		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	6.00	75.00	450.00
Communications Coordinator Sr	Rittershaus, Stephanie Gwen	1.00	149.31	149.31
Graphic Designer 2	George, Elizabeth L	2.50	72.00	180.00
Graphic Designer 2	Rolfes, Christina A	0.75	91.89	68.92
		<b>10.25</b>		<b>\$848.23</b>
		<b>Total Professional Services</b>		<b>\$848.23</b>

Expense		Qty	Billing Rate	Amount
Field/Office Supplies	First National Bank of Omaha			104.90
Publicrelations&Advertising	First National Bank of Omaha			30.87

<b>Total Expense</b>		<b>\$135.77</b>
<b>Total Task</b>		<b>\$984.00</b>