

A-9



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200165143  
Invoice Date 07-JAN-2019  
Invoice Amount Due \$11,382.19  
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: 25-NOV-2018 To: 29-DEC-2018

<b>Professional Services Summarization</b>	<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Administrative	1.00		55.62
Civil Engineer	34.50		5,226.55
Communications Coordinator	6.50		494.55
Construction Field Representative	13.50		1,042.88
Graphic Designer	2.25		186.86
Project Controller	0.50		50.45
Project Manager	12.50		2,812.79
Sr. Civil Engineer	8.50		1,383.83
	<b>79.25</b>		<b>\$11,253.53</b>
		<b>Total Professional Services</b>	<b>\$11,253.53</b>

<b>Expense Summarization</b>	<b>Quantity</b>	<b>Billing Rate</b>	<b>Amount</b>
Mileage Personal	174.00		94.83
Printing/Reprographics			33.83
			<b>Total Expenses \$128.66</b>

**Amount Due This Invoice (USD)** **\$11,382.19**

Fee Amount	\$675,289.00
Fee Invoiced to Date	\$401,877.26
Fee Remaining	\$273,411.74

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

R. Ramirez  
1-17-19

05.71.0909.03

Consent Agenda 2/5/19

(re)

# Invoice

HDR Invoice No. 1200165143  
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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	108.03	432.12	
Project Controller	Clifton, Rachel M	0.50	100.89	50.45	
Project Manager	Koenig, Christopher J	12.00	224.64	2,695.68	
Project Manager	Koenig, Christopher J	0.50	234.21	117.11	
Sr. Civil Engineer	Cain, Christopher A	5.25	160.20	841.05	
Sr. Civil Engineer	Cain, Christopher A	3.25	167.01	542.78	
		25.50		\$4,679.19	
			<b>Total Professional Services</b>	<b>\$4,679.19</b>	
<b>Expense</b>					
		Qty	Billing Rate	Amount	
Mileage Personal	Koenig, Christopher J	48.00	0.545	26.16	
Printing/Reprographics	ARC Document Solutions LLC			33.83	
			<b>Total Expense</b>	<b>\$59.99</b>	
			<b>Total Task</b>	<b>\$4,739.18</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	1.00	55.62	55.62	
Civil Engineer	Cain, Christopher A	27.75	160.20	4,445.55	
Civil Engineer	Cain, Christopher A	0.75	167.01	125.26	
Civil Engineer	Repaskey, Kyle J	2.00	111.81	223.62	
		31.50		\$4,850.05	
			<b>Total Professional Services</b>	<b>\$4,850.05</b>	
<b>Expense</b>					
		Qty	Billing Rate	Amount	
Mileage Personal	Cain, Christopher A	126.00	0.545	68.67	
			<b>Total Expense</b>	<b>\$68.67</b>	
			<b>Total Task</b>	<b>\$4,918.72</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	Hours	Billing Rate
Communications Coordinator	Veldhouse, Kristen Lynn	4.00	75.00
Graphic Designer	George, Elizabeth L	2.50	77.82
Graphic Designer	Rolfes, Christina A	1.00	72.00
		1.25	91.89
		<b>8.75</b>	<b>\$681.41</b>
		<b>Total Professional Services</b>	<b>\$681.41</b>
		<b>Total Task</b>	<b>\$681.41</b>
 <b>Professional Services and Expense Detail</b>			
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	6.0	Task Description:	Special Inspection Services
<b>Professional Services</b>			
Construction Field Representative	Hannafious, Cody J	Hours	Billing Rate
		13.50	77.25
		<b>13.50</b>	<b>\$1,042.88</b>
		<b>Total Professional Services</b>	<b>\$1,042.88</b>
		<b>Total Task</b>	<b>\$1,042.88</b>