

A-5



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200075740
Invoice Date 21-SEP-2017
Invoice Amount Due \$13,128.99
Payment Terms 30 NET

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

Remit To PO Box 74008202
Wire Transfer To 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: 06-AUG-2017 To: 02-SEP-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	20.25		2,672.06
Communications Coordinator	15.25		1,075.13
Communications Coordinator Sr	5.00		721.20
Graphic Designer 2	2.75		251.90
Multimedia Specialist	3.00		291.87
Project Controller	1.00		96.99
Project Manager	37.00		7,992.00
	84.25		\$13,101.15
		Total Professional Services	\$13,101.15

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	52.00		27.84
			Total Expenses \$27.84

Amount Due This Invoice (USD)	\$13,128.99
--------------------------------------	--------------------

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$132,090.07
Fee Remaining	\$517,881.93

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

05.11.0909.03
 R. Ramirez
 10/6/17

Consent Agenda 10/17/17

Invoice

HDR Invoice No. 1200075740
 Invoice Date 21-SEP-2017

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.	8.00	103.86	830.88	
Project Controller	Clifton, Rachel M	1.00	96.99	96.99	
Project Manager	Koenig, Christopher J	35.00	216.00	7,560.00	
		44.00		\$8,487.87	
			Total Professional Services	\$8,487.87	
Expense					
		Qty	Billing Rate	Amount	
Mileage Personal	Koenig, Christopher J	52.00	0.53538	27.84	
			Total Expense	\$27.84	
			Total Task	\$8,515.71	

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	12.25	150.30	1,841.18	
Project Manager	Koenig, Christopher J	2.00	216.00	432.00	
		14.25		\$2,273.18	
			Total Professional Services	\$2,273.18	
			Total Task	\$2,273.18	

Invoice

HDR Invoice No. 1200075740
Invoice Date 21-SEP-2017

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	Obermueller, Kristen L	15.25	70.50	1,075.13
Communications Coordinator Sr	Rittershaus, Stephanie Gwen	5.00	144.24	721.20
Graphic Designer 2	DesRosiers, Gisele R	1.00	97.29	97.29
Graphic Designer 2	Rolfes, Christina A	1.75	88.35	154.61
Multimedia Specialist	DesRosiers, Gisele R	3.00	97.29	291.87
		26.00		\$2,340.10
			Total Professional Services	\$2,340.10
			Total Task	\$2,340.10