

A-4



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200123722
 Invoice Date 04-JUN-2018
 Invoice Amount Due \$18,345.37
 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
 Wire Transfer To Bank of America ML US
 ABA# 081000032
 Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

Professional Services

From: 29-APR-2018 To: 26-MAY-2018

| Professional Services Summarization | Hours | Billing Rate | Amount |
|-------------------------------------|---------------|------------------------------------|--------------------|
| Administrative | 16.50 | | 917.73 |
| Civil Engineer | 45.25 | | 6,748.79 |
| Communications Coordinator | 8.25 | | 602.17 |
| Communications Coordinator Sr | 5.50 | | 821.21 |
| Graphic Designer 2 | 1.00 | | 91.89 |
| Multimedia Specialist | 1.00 | | 69.00 |
| Project Controller | 0.75 | | 75.67 |
| Project Manager | 27.00 | | 6,065.28 |
| Sr. Civil Engineer | 14.25 | | 2,227.70 |
| | 119.50 | | \$17,619.44 |
| | | Total Professional Services | \$17,619.44 |

| Expense Summarization | Quantity | Billing Rate | Amount |
|------------------------|----------|--------------|-----------------------|
| Field/Office Supplies | | | 651.39 |
| Mileage Personal | 96.00 | | 52.32 |
| Printing/Reprographics | | | 22.22 |
| | | | Total Expenses |
| | | | \$725.93 |

Amount Due This Invoice (USD)

\$18,345.37

| | |
|----------------------|--------------|
| Fee Amount | \$649,972.00 |
| Fee Invoiced to Date | \$293,332.56 |
| Fee Remaining | \$356,639.44 |

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

R. Ramirez
 6-8-18

Consent Agenda 6/19/18 (w)

05.71.0909.03

Invoice

HDR Invoice No. 1200123722
 Invoice Date 04-JUN-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. | | 3.00 | 108.03 | 324.09 |
| Civil Engineer | Gorham, Andrew P | | 4.00 | 111.27 | 445.08 |
| Project Controller | Clifton, Rachel M | | 0.75 | 100.89 | 75.67 |
| Project Manager | Koenig, Christopher J | | 27.00 | 224.64 | 6,065.28 |
| Sr. Civil Engineer | Cain, Christopher A | | 14.25 | 156.33 | 2,227.70 |
| | | | 49.00 | | \$9,137.82 |
| | | | | Total Professional Services | \$9,137.82 |
| Expense | | | | | |
| | | | Qty | Billing Rate | Amount |
| Mileage Personal | Koenig, Christopher J | | 96.00 | 0.545 | 52.32 |
| Printing/Reprographics | ARC Document Solutions LLC | | | | 22.22 |
| | | | | Total Expense | \$74.54 |
| | | | | Total Task | \$9,212.36 |

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 | | 16.50 | 55.62 | 917.73 |
| Civil Engineer | Cain, Christopher A | | 38.25 | 156.33 | 5,979.62 |
| | | | 54.75 | | \$6,897.35 |
| | | | | Total Professional Services | \$6,897.35 |
| | | | | Total Task | \$6,897.35 |

Invoice

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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 | | | |
| Communications Coordinator | Veldhouse, Kristen Lynn | Hours | Billing Rate |
| Communications Coordinator Sr | Rittershaus, Stephanie | 8.25 | 72.99 |
| | Gwen | 5.50 | 149.31 |
| Graphic Designer 2 | Rolfs, Christina A | 1.00 | 91.89 |
| Multimedia Specialist | George, Elizabeth L | 1.00 | 69.00 |
| | | 15.75 | \$1,584.27 |
| | | Total Professional Services | \$1,584.27 |
| Expense | | | |
| Field/Office Supplies | First National Bank of Omaha | Qty | Billing Rate |
| | | | 651.39 |
| | | Total Expense | \$651.39 |
| | | Total Task | \$2,235.66 |