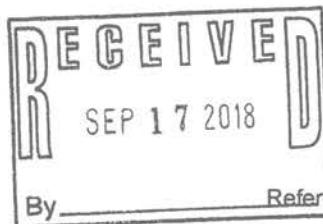


**HDR**

A-7

**Invoice**

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

HDR Invoice No. 1200142923  
Invoice Date 13-SEP-2018  
Invoice Amount Due \$17,082.39  
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: 05-AUG-2018 To: 01-SEP-2018

<b>Professional Services Summarization</b>	<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Administrative	2.50		139.05
Civil Engineer	49.00		7,693.29
Communications Coordinator	9.25		693.75
Facilities Construction Inspector 2	13.00		1,302.93
Graphic Designer 2	3.00		275.67
Project Controller	0.50		50.45
Project Manager	22.50		5,054.40
Sr. Civil Engineer	10.50		1,689.92
	<b>110.25</b>		<b>\$16,899.46</b>
		<b>Total Professional Services</b>	<b>\$16,899.46</b>

<b>Expense Summarization</b>	<b>Quantity</b>	<b>Billing Rate</b>	<b>Amount</b>
Mileage Personal	264.00		143.88
Printing/Reprographics			39.05
<b>Total Expenses</b>			<b>\$182.93</b>

<b>Amount Due This Invoice (USD)</b>	<b>\$17,082.39</b>
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Fee Amount	\$649,972.00
Fee Invoiced to Date	\$348,702.51
Fee Remaining	\$301,269.49

OK to pay  
Bnk 9-19-2018  
05.71.0909.03

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

Consent Agenda 10/2/18 (R)

# Invoice

HDR Invoice No. 1200142923  
 Invoice Date 13-SEP-2018

## 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.	3.00	108.03	324.09
Project Controller	Clifton, Rachel M	0.50	100.89	50.45
Project Manager	Koenig, Christopher J	22.50	224.64	5,054.40
Sr. Civil Engineer	Cain, Christopher A	10.00	160.20	1,602.00
Sr. Civil Engineer	Zietlow, Leanne M	0.50	175.83	87.92
		36.50		\$7,118.86
			<b>Total Professional Services</b>	<b>\$7,118.86</b>
<b>Expense</b>				
		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	84.00	0.545	45.78
Printing/Reprographics	ARC Document Solutions LLC			38.75
			<b>Total Expense</b>	<b>\$84.53</b>
			<b>Total Task</b>	<b>\$7,203.39</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	2.50	55.62	139.05
Civil Engineer	Cain, Christopher A	46.00	160.20	7,369.20
Facilities Construction Inspector 2	Baldwin, Richard L (Rich)	12.00	95.25	1,143.00
Facilities Construction Inspector 2	Marks, Steven A	1.00	159.93	159.93
		61.50		\$8,811.18
			<b>Total Professional Services</b>	<b>\$8,811.18</b>
<b>Expense</b>				
		Qty	Billing Rate	Amount
Mileage Personal	Cain, Christopher A	180.00	0.545	98.10
			<b>Total Expense</b>	<b>\$98.10</b>
			<b>Total Task</b>	<b>\$8,909.28</b>

# Invoice

HDR Invoice No. 1200142923  
Invoice Date 13-SEP-2018

## 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
Graphic Designer 2	Rolfes, Christina A	9.25	75.00
		3.00	91.89
		<b>12.25</b>	<b>\$969.42</b>
		<b>Total Professional Services</b>	<b>\$969.42</b>
<b>Expense</b>			
Printing/Reprographics	ARC Document Solutions LLC	Qty	Billing Rate
			0.30
		<b>Total Expense</b>	<b>\$0.30</b>
		<b>Total Task</b>	<b>\$969.72</b>