

A-8



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200171385  
Invoice Date 07-FEB-2019  
Invoice Amount Due \$5,259.23  
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: 30-DEC-2018 To: 02-FEB-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	2.50		150.23
Civil Engineer	9.25		1,330.64
Communications Coordinator	8.50		661.47
Graphic Designer	4.25		408.00
Project Controller	0.50		52.47
Project Manager	3.00		702.63
Sr. Civil Engineer	11.50		1,920.62
	<b>39.50</b>		<b>\$5,226.06</b>
<b>Total Professional Services</b>			<b>\$5,226.06</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	36.00		20.88
Printing/Reprographics			12.29
<b>Total Expenses</b>			<b>\$33.17</b>

**Amount Due This Invoice (USD) \$5,259.23**

Fee Amount	\$675,289.00
Fee Invoiced to Date	\$407,136.49
Fee Remaining	\$268,152.51

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

*R. Ramirez*  
2-13-19  
05.71.0909.03

Consent Agenda 2/19/19

# Invoice

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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.	4.00	113.46	453.84
Project Controller	Clifton, Rachel M	0.50	104.94	52.47
Project Manager	Koenig, Christopher J	3.00	234.21	702.63
Sr. Civil Engineer	Cain, Christopher A	11.50	167.01	1,920.62
		<b>19.00</b>		<b>\$3,129.56</b>
		<b>Total Professional Services</b>		<b>\$3,129.56</b>

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	36.00	0.58	20.88
Printing/Reprographics	ARC Document Solutions LLC			12.29

**Total Expense \$33.17**

**Total Task \$3,162.73**

## 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	2.50	60.09	150.23
Civil Engineer	Cain, Christopher A	5.25	167.01	876.80
		<b>7.75</b>		<b>\$1,027.03</b>
		<b>Total Professional Services</b>		<b>\$1,027.03</b>
		<b>Total Task</b>		<b>\$1,027.03</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	8.50	77.82	661.47
Graphic Designer	Rolfes, Christina A	4.25	96.00	408.00
		12.75		\$1,069.47
		Total Professional Services		\$1,069.47
		Total Task		\$1,069.47