

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

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	36.00		20.88
Printing/Regraphics			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  
 (rv)

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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
Project Controller	Clifton, Rachel M	0.50	104.94
Project Manager	Koenig, Christopher J	3.00	234.21
Sr. Civil Engineer	Cain, Christopher A	11.50	167.01
		<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
Printing/Reprographics	ARC Document Solutions LLC		
			20.88
			12.29
		<b>Total Expense</b>	<b>\$33.17</b>
		<b>Total Task</b>	<b>\$3,162.73</b>
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
Civil Engineer	Cain, Christopher A	5.25	167.01
		<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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<b>Professional Services and Expense Detail</b>			
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	8.50	77.82
Graphic Designer	Rolfes, Christina A	4.25	96.00
		<b>12.75</b>	<b>\$1,069.47</b>
		<b>Total Professional Services</b>	<b>\$1,069.47</b>
		<b>Total Task</b>	<b>\$1,069.47</b>