

A-8



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200189441  
Invoice Date 06-MAY-2019  
Invoice Amount Due \$13,968.68  
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: 31-MAR-2019 To: 27-APR-2019

| Professional Services Summarization | Hours        | Billing Rate | Amount             |
|-------------------------------------|--------------|--------------|--------------------|
| Administrative                      | 1.50         |              | 90.14              |
| Civil Engineer                      | 34.75        |              | 5,589.40           |
| Communications Coordinator          | 14.50        |              | 1,261.50           |
| Construction Field Representative   | 19.50        |              | 1,613.18           |
| Graphic Designer                    | 5.50         |              | 442.80             |
| Project Controller                  | 0.50         |              | 52.47              |
| Project Manager                     | 17.00        |              | 3,981.57           |
| Sr. Civil Engineer                  | 5.00         |              | 835.05             |
|                                     | <b>98.25</b> |              | <b>\$13,866.11</b> |
| <b>Total Professional Services</b>  |              |              | <b>\$13,866.11</b> |

| Expense Summarization  | Quantity | Billing Rate | Amount          |
|------------------------|----------|--------------|-----------------|
| Mileage Personal       | 156.00   |              | 90.48           |
| Printing/Reprographics |          |              | 12.09           |
| <b>Total Expenses</b>  |          |              | <b>\$102.57</b> |

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Amount Due This Invoice (USD)</b> | <b>\$13,968.68</b> |
|--------------------------------------|--------------------|

|                      |              |
|----------------------|--------------|
| Fee Amount           | \$675,289.00 |
| Fee Invoiced to Date | \$435,183.47 |
| Fee Remaining        | \$240,105.53 |

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

Consent Agenda 6/4/19 (R)

05.71.0909.03  
R. Ramirez  
5-17-19

# Invoice

HDR Invoice No. 1200189441  
 Invoice Date 06-MAY-2019

| 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      | 17.00                              | 234.21                    | 3,981.57          |
| Sr. Civil Engineer                       | Cain, Christopher A        | 5.00                               | 167.01                    | 835.05            |
|  |                            | <b>26.50</b>                       |                           | <b>\$5,322.93</b> |
|  |                            | <b>Total Professional Services</b> |                           | <b>\$5,322.93</b> |
| Expense                                  |                            | Qty                                | Billing Rate              | Amount            |
| Mileage Personal                         | Koenig, Christopher J      | 72.00                              | 0.58                      | 41.76             |
| Printing/Reprographics                   | ARC Document Solutions LLC |                                    |                           | 7.59              |
|  |                            |                                    | <b>Total Expense</b>      | <b>\$49.35</b>    |
|  |                            |                                    | <b>Total Task</b>         | <b>\$5,372.28</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          | 1.50                               | 60.09                          | 90.14             |
| Civil Engineer                           | Cain, Christopher A        | 30.75                              | 167.01                         | 5,135.56          |
| Construction Field Representative        | Baldwin, Richard L (Rich)  | 5.00                               | 98.61                          | 493.05            |
|  |                            | <b>37.25</b>                       |                                | <b>\$5,718.75</b> |
|  |                            | <b>Total Professional Services</b> |                                | <b>\$5,718.75</b> |
| Expense                                  |                            | Qty                                | Billing Rate                   | Amount            |
| Mileage Personal                         | Cain, Christopher A        | 84.00                              | 0.58                           | 48.72             |
| Printing/Reprographics                   | ARC Document Solutions LLC |                                    |                                | 4.50              |
|  |                            |                                    | <b>Total Expense</b>           | <b>\$53.22</b>    |
|  |                            |                                    | <b>Total Task</b>              | <b>\$5,771.97</b> |

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Invoice Date 06-MAY-2019

| 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 | 14.50  | 87.00        | 1,261.50   |
| Graphic Designer                         | George, Elizabeth L     | 4.00   | 74.70        | 298.80     |
| Graphic Designer                         | Rolfes, Christina A     | 1.50   | 96.00        | 144.00     |
|  |                         | 20.00  |              | \$1,704.30 |
|  |                         | Total Professional Services                    |              | \$1,704.30 |
|  |                         |  |              |            |
|  |                         | Total Task                                     |              | \$1,704.30 |

| Professional Services and Expense Detail |                    |  |              |            |
|--|--------------------|--|--------------|------------|
| Project Number: 10053040                 |                    | Project Description: LaVista-Project Mgmt Svcs |              |            |
| Task Number: 6.0                         |                    | Task Description: Special Inspection Services  |              |            |
| Professional Services                    |                    | Hours  | Billing Rate | Amount     |
| Construction Field Representative        | Hannafious, Cody J | 14.50  | 77.25        | 1,120.13   |
|  |                    | 14.50  |              | \$1,120.13 |
|  |                    | Total Professional Services                    |              | \$1,120.13 |
|  |                    |  |              |            |
|  |                    | Total Task                                     |              | \$1,120.13 |