

A5



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200095541  
Invoice Date 08-JAN-2018  
Invoice Amount Due \$18,650.98  
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: 26-NOV-2017 To: 30-DEC-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	33.75		4,878.11
Communications Coordinator	14.00		996.34
Communications Coordinator Sr	1.50		216.36
Graphic Designer 2	48.50		4,274.62
Project Controller	1.00		97.96
Project Manager	33.50		7,212.93
Sr. Civil Engineer	5.75		881.54
	<b>138.00</b>		<b>\$18,557.86</b>
<b>Total Professional Services</b>			<b>\$18,557.86</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	51.00		27.30
Printing/Reprographics			65.82
<b>Total Expenses</b>			<b>\$93.12</b>

**Amount Due This Invoice (USD) \$18,650.98**

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$202,850.05
Fee Remaining	\$447,121.95

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

05.11.0909.03

R. Ramirez

Consent Agenda 2/6/18 (ph)

# Invoice

HDR Invoice No. 1200095541  
Invoice Date 08-JAN-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.	5.00	103.86	519.30
Project Controller	Clifton, Rachel M	0.75	96.99	72.74
Project Controller	Clifton, Rachel M	0.25	100.89	25.22
Project Manager	Koenig, Christopher J	33.00	216.00	7,128.00
Project Manager	Zietlow, Leanne M	0.50	169.86	84.93
Sr. Civil Engineer	Cain, Christopher A	4.00	150.30	601.20
Sr. Civil Engineer	Cain, Christopher A	1.25	156.33	195.41
Sr. Civil Engineer	Zietlow, Leanne M	0.50	169.86	84.93
		<b>45.25</b>		<b>\$8,711.73</b>
		<b>Total Professional Services</b>		<b>\$8,711.73</b>

Expense		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	12.00	0.535	6.42
Mileage Personal	Koenig, Christopher J	39.00	0.535	20.88
Printing/Reprographics	ARC Document Solutions LLC			47.84

**Total Expense \$75.14**

**Total Task \$8,786.87**

# Invoice

HDR Invoice No. 1200095541  
Invoice Date 08-JAN-2018

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
Civil Engineer	Cain, Christopher A	22.50	150.30	3,381.75
Civil Engineer	Cain, Christopher A	6.25	156.33	977.06
		28.75		\$4,358.81
		Total Professional Services		\$4,358.81
Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			14.07
		Total Expense		\$14.07
		Total Task		\$4,372.88

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	10.25	70.50	722.63
Communications Coordinator	Veldhouse, Kristen Lynn	3.75	72.99	273.71
Communications Coordinator Sr	Rittershaus, Stephanie Gwen	1.50	144.24	216.36
Graphic Designer 2	Meszler, Christopher S	28.00	87.00	2,436.00
Graphic Designer 2	Meszler, Christopher S	14.75	90.09	1,328.83
Graphic Designer 2	Rolfes, Christina A	5.25	88.35	463.84
Graphic Designer 2	Rolfes, Christina A	0.50	91.89	45.95
		64.00		\$5,487.32
		Total Professional Services		\$5,487.32
Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			3.91
		Total Expense		\$3.91
		Total Task		\$5,491.23