



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200112743  
Invoice Date 09-APR-2018  
Invoice Amount Due \$15,846.93  
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: 04-MAR-2018 To: 31-MAR-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	20.00		1,112.40
Civil Engineer	20.50		2,963.27
Communications Coordinator	24.75		1,807.93
Graphic Designer 2	3.50		321.62
Multimedia Specialist	1.50		103.50
Project Controller	0.75		75.67
Project Manager	38.00		8,536.32
Sr. Civil Engineer	5.50		859.82
	<b>114.50</b>		<b>\$15,780.53</b>
<b>Total Professional Services</b>			<b>\$15,780.53</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	72.00		39.24
Printing/Reprographics			27.16
<b>Total Expenses</b>			<b>\$66.40</b>

**Amount Due This Invoice (USD) \$15,846.93**

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$262,807.68
Fee Remaining	\$387,164.32

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

Consent Agenda 5/1/18 (pb)

R. Ramirez  
4-12-18

05.71.0909.03