

A-3



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
Wire Transfer To Chicago, IL 60674-8202
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
	114.50		\$15,780.53
		Total Professional Services	\$15,780.53

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

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