



Invoice

A-4

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

Reference Invoice Number with Payment

HDR Invoice No. 1200083152
Invoice Date 01-NOV-2017
Invoice Amount Due \$19,427.04
Payment Terms 30 NET
Remit To PO Box 74008202
Chicago, IL 60674-8202
Wire Transfer To Bank of America ML US
ABA# 081000032
Account# 355004076604

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

Project Management for Services for Public Improvements and Other Works.

Professional Services
From: 01-OCT-2017 To: 28-OCT-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	35.00		4,935.42
Communications Coordinator	4.00		282.00
Communications Coordinator Sr	1.00		144.24
Engineer Structural Sr	4.50		779.36
Graphic Designer 2	22.50		1,985.18
Project Controller	1.00		96.99
Project Manager	46.00		9,936.00
Sr. Civil Engineer	6.25		944.27
	120.25		\$19,103.46
Total Professional Services			\$19,103.46

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	129.00		69.05
Printing/Reprographics			15.37
Publicrelations&Advertising			239.16
Total Expenses			\$323.58

Amount Due This Invoice (USD) \$19,427.04

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$168,438.90
Fee Remaining	\$481,533.10

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

Consent Agenda 11/21/17 (2)

05.71.0909.03
Rita Ramirez
11-3-17