

A-13



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200056394
 Invoice Date 07-JUN-2017
 Invoice Amount Due \$24,512.15
 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: 30-APR-2017 To: 27-MAY-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Architect Project	6.00		1,110.60
Civil Engineer	31.50		3,549.87
Communications Coordinator	11.00		723.36
Communications Coordinator Sr	11.00		1,586.64
Multimedia Specialist	9.25		899.93
Project Controller	0.75		72.74
Project Manager	60.00		12,960.00
Sr. Civil Engineer	23.00		3,515.58
	152.50		\$24,418.72
Total Professional Services			\$24,418.72

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	91.00		48.72
Printing/Reprographics			44.71
Total Expenses			\$93.43

Amount Due This Invoice (USD) \$24,512.15

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$56,081.70
Fee Remaining	\$593,890.30

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

0571.0909.03
 R Ramirez
 6/12/17

Consent Agenda 6/20/17