



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200067416
Invoice Date 14-AUG-2017
Invoice Amount Due \$17,694.76
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: 02-JUL-2017 To: 05-AUG-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	13.75		1,880.87
Communications Coordinator	7.00		493.50
Communications Coordinator Sr	6.50		937.56
Multimedia Specialist	4.25		413.48
Project Controller	1.00		96.99
Project Manager	60.50		13,094.19
Sr. Civil Engineer	3.75		563.63
	96.75		\$17,480.22
		Total Professional Services	\$17,480.22

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	196.00		104.93
Printing/Reprographics			109.61
Total Expenses			\$214.54

Amount Due This Invoice (USD) **\$17,694.76**

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$118,961.08
Fee Remaining	\$531,010.92

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

05.11.0909.03

Consent Agenda 9/5/17 (2)

R. Ramirez