

A-5



# 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
	<b>96.75</b>		<b>\$17,480.22</b>
<b>Total Professional Services</b>			<b>\$17,480.22</b>

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

**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

R. Ramirez

Consent Agenda 9/15/17