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Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200089168
Invoice Date 01-DEC-2017
Invoice Amount Due \$15,760.17
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: 29-OCT-2017 To: 25-NOV-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	29.50		4,248.09
Communications Coordinator	7.25		511.13
Communications Coordinator Sr	2.50		360.60
Graphic Designer 2	16.25		1,434.68
Project Controller	1.50		145.49
Project Manager	39.00		8,424.00
Sr. Civil Engineer	3.25		488.48
	99.25		\$15,612.47
Total Professional Services			\$15,612.47

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	251.00		134.34
Printing/Reprographics			13.36
Total Expenses			\$147.70

Amount Due This Invoice (USD) \$15,760.17

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$184,199.07
Fee Remaining	\$465,772.93

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

05.71.0909.03
R. Ramirez
12-8-17

Consent agenda 12/19/17 (P)