



# 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
	<b>152.50</b>		<b>\$24,418.72</b>
		<b>Total Professional Services</b>	<b>\$24,418.72</b>

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

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

05.71.0909.03  
R. Ramirez  
1/12/17

Consent Agenda 6/20/17 (1)