



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200078775
Invoice Date 09-OCT-2017
Invoice Amount Due \$16,921.79
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: 03-SEP-2017 To: 30-SEP-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	26.75		3,788.33
Communications Coordinator	14.50		1,077.75
Communications Coordinator Sr	6.00		865.44
Graphic Designer 2	30.00		2,593.67
Multimedia Specialist	4.00		332.52
Project Controller	1.25		121.24
Project Manager	21.00		4,536.00
Sr. Civil Engineer	23.00		3,456.90
	126.50		\$16,771.85
		Total Professional Services	\$16,771.85

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	153.00		81.87
Miscellaneous			20.87
Printing/Reprographics			47.20
			Total Expenses
			\$149.94

Amount Due This Invoice (USD) **\$16,921.79**

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$149,011.86
Fee Remaining	\$500,960.14

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

05.71.0909.03

Consent Agenda 11/8/17 (d)

R. Ramirez
10-13-17