

A-3



## 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
	<b>126.50</b>		<b>\$16,771.85</b>
<b>Total Professional Services</b>			<b>\$16,771.85</b>

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

**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

R. Ramirez  
10-13-17

Consent Agenda 11/8/17 (pb)