

A-4



Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200040513
Invoice Date 13-MAR-2017
Invoice Amount Due \$7,498.76
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: 05-FEB-2017 To: 04-MAR-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		48.50
Project Manager	25.00		5,400.00
Sr. Civil Engineer	13.00		2,007.80
	38.60		\$7,456.30
Total Professional Services			\$7,456.30

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	74.00		39.60
Printing/Reprographics			2.86
Total Expenses			\$42.46

Amount Due This Invoice (USD) \$7,498.76

Fee Amount	\$25,000.00
Fee Invoiced to Date	\$15,611.63
Fee Remaining	\$9,388.37

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

05.71.0909.23
R. Ramirez
3/20/17

Consent Agenda 4/4/17 (pb)