

A-5



# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 1200050918  
Invoice Date 09-MAY-2017  
Invoice Amount Due \$10,943.70  
Payment Terms 30 NET  
Remit To PO Box 74008202  
Chicago, IL 60674-8202  
Wire Transfer To Bank of America ML US  
ABA# 081000032  
Account# 355004076604

City of La Vista  
Rita Ramirez  
8116 Park View Blvd  
La Vista, NE 68128

Project Management for Services for Public Improvements and Other Works.

Professional Services  
From: 02-APR-2017 To: 29-APR-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Civil Engineer	12.00		1,244.88
Project Controller	2.75		266.72
Project Manager	29.50		6,100.68
Sr. Civil Engineer	21.25		3,233.00
	65.50		\$10,845.28
Total Professional Services			\$10,845.28

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	117.00		62.63
Printing/Reprographics			35.79
Total Expenses			\$98.42

Amount Due This Invoice (USD) \$10,943.70

Fee Amount	\$649,972.00
Fee Invoiced to Date	\$31,569.55
Fee Remaining	\$618,402.45

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

05.71.0909.03

R. Ramirez  
5/16/17

Consent Agenda 6/6/17