



A-9

Invoice

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

City of La Vista
Douglas Kindig
8116 Park View Blvd
La Vista, NE 68128

Reference Invoice Number with Payment.

HDR Invoice No. 1200037617
Invoice Date 22-FEB-2017
Invoice Amount Due \$8,112.87
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

Project Management for Services for Public Improvements and Other Works.

Professional Services
From: 23-JAN-2017 To: 04-FEB-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Architect Project	4.00		661.92
Project Controller	1.25		121.24
Project Manager	26.00		5,616.00
Sr. Civil Engineer	10.25		1,713.71
	41.50		\$8,112.87
Total Professional Services			\$8,112.87

Amount Due This Invoice (USD)	\$8,112.87
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Fee Amount	\$25,000.00
Fee Invoiced to Date	\$8,112.87
Fee Remaining	\$16,887.13

O.K. to pay
JMK 2-28-2017
CD-17-008
05.71.0909.03

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

Consent Agenda 3/7/17 *(signature)*

Invoice

HDR Invoice No. 1200037617
Invoice Date 22-FEB-2017

Professional Services and Expense Detail				
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	1.0	Task Description:	Project Management	
Professional Services		Hours	Billing Rate	Amount
Architect Project	Horeis, Richard M	4.00	165.48	661.92
Project Controller	Clifton, Rachel M	1.25	96.99	121.24
Project Manager	Koenig, Christopher J	28.00	216.00	5,616.00
Sr. Civil Engineer	Cain, Christopher A	2.25	150.30	338.18
Sr. Civil Engineer	Savage, John M	5.00	173.19	865.95
Sr. Civil Engineer	Zietlow, Leanne M	3.00	169.86	509.58
		41.50		\$8,112.87
		Total Professional Services		\$8,112.87
		Total Task		\$8,112.87