

A-3



Invoice

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



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

Reference Invoice Number with Payment

HDR Invoice No. 1200045367
Invoice Date 10-APR-2017
Invoice Amount Due \$5,014.22
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: 05-MAR-2017 To: 01-APR-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		48.50
Project Manager	20.50		4,428.00
Sr. Civil Engineer	3.25		488.48
	24.25		\$4,964.98
Total Professional Services			\$4,964.98

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	32.00		17.13
Printing/Reprographics			32.11
Total Expenses			\$49.24

Amount Due This Invoice (USD) **\$5,014.22**

Fee Amount	\$25,000.00
Fee Invoiced to Date	\$20,625.85
Fee Remaining	\$4,374.15

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

05.71.0909.03

R. Ramirez
4/14/17

Consent Agenda 5/14/17 (P)