

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

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

**Remit To** PO Box 74008202  
**Wire Transfer To** Chicago, IL 60674-8202  
Bank of America ML US  
ABA# 081000032  
Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

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**Professional Services**

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

<b>Professional Services Summarization</b>	<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
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
	<b>65.50</b>		<b>\$10,845.28</b>
		<b>Total Professional Services</b>	<b>\$10,845.28</b>

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

<b>Amount Due This Invoice (USD)</b>	<b>\$10,943.70</b>
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Fee Amount	\$649,972.00
Fee Invoiced to Date	\$31,569.55
Fee Remaining	\$618,402.45

<b>HDR Internal Reference Only</b>	
Client Number	41331
Cost Center	10134
Project Number	10053040

05.71.0909.03

R. Ramirez  
5/16/17

Consent Agenda 6/6/17 (P)