Check Payment to:	ACH Payment to:	Wire Transfer Payment to:
AECOM Technical Services, Inc.	AECOM Technical Services, Inc.	AECOM Technical Services, Inc.
An AECOM Company	An AECOM Company	An AECOM Company
1178 Paysphere Circle	Bank of America	Bank of America
Chicago, IL 60674	Account Number 5800937020	New York, NY 10001
	ABA Number 071000039	Account Number 5800937020
		ABA Number 026009593
		SWIFT CODE BOFAUS3N

AECOM

A-6

303 East Wacker Drive, Suite 1400, Chicago, IL 60601
Tel: 312-373-7700 Fax: 312-373-6800

Federal Tax ID No. 95-2661922

ATTN : RITA RAMIREZ
CITY OF LA VISTA
8116 PARK VIEW BLVD.
LA VISTA, NEBRASKA 68128-2198

Invoice Date: 22-FEB-17
Invoice Number: 37879148

Agreement Number: 60530043
Agreement Description:

Payment Term: 30 NET

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530043 **Project Name : LaVista- New Amphitheater Feasibility Study**
Bill Through Date : 07-JAN-17 - 03-FEB-17
Project Manager: Chris Brewer
Purchase Order No: 162573 RRamirez@cityoflavista.org

Phase Lump Sum

Task Number	Description	Fee	Percent Complete	Earned	Previous	Current
01	Project Kickoff	5,000.00	100.00%	5,000.00	5,000.00	0.00
02	Economic Analysis	3,500.00	100.00%	3,500.00	3,500.00	0.00
03	Local Market/Support	7,500.00	75.00%	5,625.00	3,750.00	1,875.00
04	Compete Facilities	10,000.00	65.00%	6,500.00	2,500.00	4,000.00
05	Compare Fac/Mrkt	10,000.00	60.00%	6,000.00	2,500.00	3,500.00
06	Physical Site Analys	6,500.00	0.00%	0.00	0.00	0.00
07	Conclusion/Recom	3,000.00	0.00%	0.00	0.00	0.00
08	Demand Projection	7,000.00	0.00%	0.00	0.00	0.00
09	Finance Pro Forma	14,000.00	0.00%	0.00	0.00	0.00
	Total Phase Lump Sum:					**9,375.00**

Task Number : 300 **Task Name : Travel Expenses**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Billed Amt
Subcontractor Exempt	THE ROONEY SPORTS & ENTERTAINMENT	01-JAN-17	1101	1,032.61
Total Reimbursable				**1,032.61**
Task Total : Travel Expenses				**1,032.61**

Project Total : LaVista- New Amphitheater Feasibility Study **10,407.61**

Invoice Summaries

Total Current Amount :	10,407.61
Retention Amount :	0.00
Pre-Tax Amount :	10,407.61
Tax Amount :	0.00
Total Invoice Amount :	**10,407.61**

16.53.0303
R. Ramirez

Consent Agenda 3/7/17

Billing Summaries

Billing Summary	Current	Prior	Total	Total Fee	Percent Complete
Billings	10,407.61	18,626.42	29,034.03	66,500.00	43.66
Billing Total :	10,407.61	18,626.42	29,034.03		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37870750	01-FEB-17	18,626.42
Outstanding Total :		18,626.42

INVOICE

AECOM Technology Corp

Invoice Type	Invoice
Invoice Date	1/1/2017
Invoice Number	1101
PO Number	
Payment Terms	Net 60 days
Currency	USD
Sales Rep.	David Stone
AECOM Buyer Email	david.stone@aecom.com

AECOM Subcontract Number	60530043.200
Project Number	
Comments	
Customer Number	ACM
Due Date	3/2/2017
Fax	(512) 419-6938
Vendor Number	4315

Bill To

Site Code	
Name	AECOM Technology Corp
Address	9400 Amberglen Blvd Bld C Austin, TX 78729
Contact	David Stone
Phone	(312) 373-7601
Fax	(512) 419-6938
Email	david.stone@aecom.com

Ship To

Site Code	
Name	AECOM Technology Corp
Address	9400 Amberglen Blvd Bld C Austin, TX 78729
Contact	
Phone	
Fax	
Email	

Remit To

Site Code	
Name	The Rooney Sports & Entertainment Group
Address	1446 Laurel Dr Sewickley, PA 15143
Contact	
Phone	
Fax	
Email	

Vendor

Name	The Rooney Sports & Entertainment Group
Address	1446 Laurel Dr Sewickley, PA 15143

Rooney

Invoice Number 1101

Line #	Your Part #	Description	Unit Of Measure	Qty. Shipped	Price	Ext. Price	Total
1		Expenses for LaVista (United Airlines)		1	560.70	$560.70	$560.70
2		Expenses for LaVista (Uber)		1	21.50	$21.50	$21.50
3		Expenses for LaVista (Great American Bagel)		1	14.68	$14.68	$14.68
4		Expenses for LaVista (Hilton Hotel)		1	398.34	$398.34	$398.34
5		Expenses for LaVista (PitStop Parking)		1	37.39	$37.39	$37.39

Subtotal	$1,032.61
Sales Tax	$0.00
Total	$1,032.61
Amount Paid	$0.00
Amount Due	**$1,032.61**

THE ROONEY SPORTS & ENTERTAINMENT GROUP, L.L.C.

EXPENSE REPORT

TO:

Mr. David Stone
Senior Associate AECOM
303 E. Wacker, Suite 1250
Chicago, IL 60601

Date	Due Date
1/1/2017	2/1/2017

EXPENSE		AMOUNT
November 7, 2016	United Airlines	560.70
November 15, 2016	Uber	21.50
November 15, 2016	Great American Bagel	14.68
November 17,2016	Hilton Hotel	398.34
November 17, 2016	Pit Stop Parking	37.39

Make Payment To:

THE ROONEY SPORTS & ENTERTAINMENT GROUP, L.L.C.
1446 LAUREL DRIVE
SEWICKLEY, PA 15143
PHONE: 412-259-8343 MOBILE: 412-337-5200
TOMROONEY@TRSEG.COM - WWW.TRSEG.COM

BALANCE DUE $1,032.61

Tom Rooney

From:	United Airlines, Inc. <unitedairlines@united.com>
Sent:	Monday, November 07, 2016 6:44 PM
To:	TOMROONEY@TRSEG.COM
Subject:	eTicket Itinerary and Receipt for Confirmation D49QKL

Receipt for confirmation D49QKL

UNITED | A STAR ALLIANCE MEMBER United logo link to home page

Confirmation: D49QKL

Check-In >

Issue Date: November 07, 2016

Traveler information

Traveler	eTicket Number	Frequent FlyerNumber	Seats
ROONEY/THOMAS	0162324610250	UA-XXXXX277	21C/10C/20C/19B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 15NOV16	UA590	Q	PITTSBURGH, PA (PIT) **10:50 AM**	CHICAGO, IL (ORD - O'HARE) **11:32 AM**	737-900	
Tue, 15NOV16	UA1030	Q	CHICAGO, IL (ORD - O'HARE) **12:20 PM**	OMAHA, NE (OMA) **2:00 PM**	A-319	
Thu, 17NOV16	UA1816	Q	OMAHA, NE (OMA) **2:50 PM**	CHICAGO, IL (ORD - O'HARE) **4:35 PM**	A-319	
Thu, 17NOV16	UA3533	Q	CHICAGO, IL (ORD - O'HARE) **5:46 PM**	PITTSBURGH, PA (PIT) **8:15 PM**	ERJ 175	

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

- Airfare:

483.72

Form of Payment:
VISA
Last Four Digits 0661

USD

- U.S. Transportation Tax:

  36.28

- U.S. Flight Segment Tax:

  16.00

- September 11th Security Fee:

  11.20

- U.S. Passenger Facility Charge:

  13.50

- Per Person Total:

  560.70

  USD

- eTicket Total:

  560.70

  USD

The airfare you paid on this itinerary totals: 483.72 USD

The taxes, fees, and surcharges paid total: 76.98 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
11/15/2016 Pittsburgh, PA (PIT) to Omaha, NE (OMA)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

map

$21.50

Thanks for choosing Uber, Tom

November 15, 2016 | uberX

05:57pm | 4501 Abbott Dr, Omaha, NE

06:25pm | 8110 Park View Blvd, La Vista, NE

You rode with SHAKIR

15.43	00:28:19	uberX
miles	Trip time	Car

Rate Your Driver

Your Fare

Base Fare	0.40
Distance	13.89

Time	5.66
Subtotal	**$19.95**
Booking Fee (?)	1.55

CHARGED

VISA Personal •••• 0661 **$21.50**

Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber.

Share code:
932g4c8bue

Need help?

Tap Help in your app to contact us with questions about your trip.

GREAT AMERICAN BAGEL T1 B14
CHICAGO INTERNATIONAL AIRPORT

800009121 Kenneth

CHK 7390 GST 1
NOV15'16 1:02PM

1	SAND TUNA SALAD	7.99
1	WTR FIJI M	3.69
	Water Fiji 500 ml bottle	
1	CHIPS	1.49
	SUBTOTAL	13.17
	TAX	1.51
	AMOUNT PAID	14.68
	XXXXXXXXXXXX0661	
	VISA	14.68

-800009121 Closed NOV15 01:03PM-

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

773-686-9210
ORDGAB@YAHOO.COM

r order number is: 7390

Thank You For Parking At
PIT Stop Airport Valet Parking
If You Have Any Questions Or Comments
Please Call 412-788-2055

Ticket: 059466
Spot: B41
Tranact: 0000000059794
License/State: GCB5366 PA
Color: Black
Make/Mod: Mercedes Benz E-C

Garage Loc: Main Garage
Request Loc: Main Location
Arrival Date: 11/15/2016 [illegible]
Trans Date: 11/17/2016 20:39
Customer: ROONEY, THOMAS
Cashier: Garrett

Park Chg:	29.97 Valued Customer Rate
Taxes and other fees (9.5%):	2.85
Surcharge Tax	4.50
Ttl Charge:	37.39 VISA
Customer	THOMAS ROONEY
[illegible]	[illegible]

Approval: 08250[illegible]

Signature:

* 0 5 9 4 6 6 *

Name and Address

ROONEY, THOMAS
TRSEG
1446 LAUREL DR
SEWICKLEY, PA 15143

Confirmation # 3304165522

11/17/16 PAGE 1

Hilton
HOTELS & RESORTS
HILTON OMAHA

Room	5037//D2DRI
Arrival Date	11/15/16
Departure Date	11/17/16
Adult/Child	1/0
Room Rate	$168.56
Rate Plan	L-HPPRP1
HHonors #	253961483
Airline:	UA #00089327024

Hotel Address

1001 CASS STREET
OMAHA, NE 68102

Reservations
www.hilton.com or
1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/15/16	5444108	GUEST ROOM	$168.56
11/15/16	5444108	CITY OCCUPANCY TAX - 5.5%	$9.27
11/15/16	5444108	STATE OCCUPANCY TAX - 5%	$8.89
11/15/16	5444108	STATE SALES TAX - 7%	$12.45
11/16/16	5445510	GUEST ROOM	$168.56
11/16/16	5445510	CITY OCCUPANCY TAX - 5.5%	$9.27
11/16/16	5445510	STATE OCCUPANCY TAX - 5%	$8.89
11/16/16	5445510	STATE SALES TAX - 7%	$12.45
11/17/16	5446149	************0661	($398.34)
		** BALANCE **	$0.00