

A-8

Invoice

listen.DESIGN.deliver
6457 Frances Street, Suite 200
Omaha, NE 68106
402-393-4100 Fax 402-393-8747

John Kottmann, PE
Director Public Works
City of La Vista
Email Inv: jkottmann@cityoflavista.org
9900 Portal Road
La Vista, NE 68128

November 14, 2017

Project No: 10-17105-00

Invoice No: 0141210

Project 10-17105-00 La Vista City Centre Parking Fac SD-BN

Billing Represents Amendment No. 002 in the amount of \$374,556 with a credit for Hourly Labor in the amount of \$88,550 and Reimbursable Consultant Billing in the amount of \$57,200 invoiced as part of Amendment No 001.

Billing Period: October 01, 2017 to October 31, 2017**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design-Labor	88,550.00	100.00	88,550.00	88,550.00	0.00
Billed Hourly					
AGA Consulting, Inc	57,200.00	100.00	57,200.00	57,200.00	0.00
Design Development	60,256.00	100.00	60,256.00	60,256.00	0.00
Construction Documents	149,822.00	100.00	149,822.00	149,822.00	0.00
Bid Negotiation	18,728.00	90.00	16,855.20	0.00	16,855.20
Total Fee	374,556.00		372,683.20	355,828.00	16,855.20
Total Fee					16,855.20

Reimbursable Expenses

Printing & Copy Services	3.05	
Travel Expenses-Mileage	5.89	
Total Reimbursables	8.94	8.94

Total this Invoice \$16,864.14**Outstanding Invoices**

Number	Date	Balance
0141207	11/14/2017	32,731.73
Total		32,731.73

O.K. to pay
BANK 11-14-2017
CD-17-008
05.71.0809.003

We appreciate your confidence in us and thank you in advance for your payment.
Being environmentally friendly, we encourage payments via Wire Transfer.
Routing number: 121000248 Account Number: 4945435436

Matthew Gulsvig, AIA, LEED AP

Consent Agenda 11/21/17 (ek)