

A-5

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

July 10, 2019
Project No: 10-17105-01
Invoice No: 0164572

Project 10-17105-01 La Vista City Centre Parking Fac CA
Billing Period: June 1, 2019 to June 30, 2019

Fee

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-----------------------|------------------|------------------|------------------|----------------------|---------------------|
| Construction Services | 34,000.00 | 100.00 | 34,000.00 | 34,000.00 | 0.00 |
| Additional Services | 13,458.00 | 70.00 | 9,420.60 | 8,343.96 | 1,076.64 |
| Total Fee | 47,458.00 | | 43,420.60 | 42,343.96 | 1,076.64 |
| | | Total Fee | | | 1,076.64 |

Consultants

| | | | | | |
|--------------------------|--|--|--|-----------------|-----------------|
| AGA Consulting, Inc. | | | | 2,275.00 | |
| Total Consultants | | | | 2,275.00 | 2,275.00 |

Reimbursable Expenses

| | | | | | |
|------------------------------|--|--|--|---------------|---------------|
| Travel Expense-Lodging | | | | 128.80 | |
| Travel Expenses-Mileage | | | | 20.88 | |
| Ground Transportation | | | | 26.00 | |
| Travel Expenses-Meals | | | | 64.00 | |
| Travel Expense - Auto Rental | | | | 60.19 | |
| Travel Exp.-Co Pd Air Travel | | | | 486.43 | |
| Total Reimbursables | | | | 786.30 | 786.30 |

Total this Invoice \$4,137.94

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Fee | 1,076.64 | 42,343.96 | 43,420.60 |
| Consultant | 2,275.00 | 25,992.50 | 28,267.50 |
| Expense | 786.30 | 198.74 | 985.04 |
| Interest | 0.00 | 17.62 | 17.62 |
| Totals | 4,137.94 | 68,552.82 | 72,690.76 |

o.k. to pay
BNK 7-15-2019
15.71.0911.003

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

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Consent Agenda 8/5/19