

Invoice



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 6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

Pat Dowse
 Director Public Works
 City of La Vista
 Email Inv: pdowse@cityoflavista.org
 9900 Portal Road
 La Vista, NE 68128

November 11, 2019
 Project No: 10-17105-01
 Invoice No: 0168625

Project 10-17105-01 La Vista City Centre Parking Fac CA

Billing Period: October 1, 2019 to October 31, 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	90.00	12,112.20	11,439.30	672.90
Total Fee	47,458.00		46,112.20	45,439.30	672.90
		Total Fee			672.90

Consultants

AGA Consulting, Inc.				2,467.50	
Total Consultants				2,467.50	2,467.50

Reimbursable Expenses

Travel Expense-Lodging				300.56	
Travel Expenses-Mileage				20.88	
Ground Transportation				64.00	
Travel Expenses-Meals				128.00	
Travel Expense - Auto Rental				130.24	
Travel Exp.-Co Pd Air Travel				819.28	
Total Reimbursables				1,462.96	1,462.96

Total this Invoice \$4,603.36

Outstanding Invoices

Number	Date	Balance
0167920	10/9/2019	686.82
Total		686.82

Billings to Date

	Current	Prior	Total
Fee	672.90	45,439.30	46,112.20
Consultant	2,467.50	31,532.50	34,000.00
Expense	1,462.96	1,724.37	3,187.33
Totals	4,603.36	78,696.17	83,299.53

OK TO PAY
 Pmt 11/15/19
 15,71,0911.003
 PO# 20-008344

Consent Agenda 12/3/19 (ec)

Project	10-17105-01	La Vista City Centre Parking Fac CA	Invoice	0168625
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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