

A-7

Invoice



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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: 0141207

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 Houly Labor in the amount of \$88,550 and Reimbursable Consultant Billing in the amount of \$57,200 invioiced as part of Amendment No 001.

Billing Period: September 1, 2017 to September 30, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design-Labor Billed Hourly	88,550.00	100.00	88,550.00	88,550.00	0.00
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	117,128.80	32,693.20
Bid Negotiation	18,728.00	0.00	0.00	0.00	0.00
Total Fee	374,556.00		355,828.00	323,134.80	32,693.20
Total Fee					32,693.20

Reimbursable Expenses

Travel Expenses-Mileage	38.53	
Total Reimbursables	38.53	38.53

Total this Invoice \$32,731.73

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

O.K. to pay
JMK 11-14-2017
CD-17-608
0571.0909.003

Consent Agenda 11/21/17 (p10)