

A-9

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

August 9, 2019
Project No: 10-17105-01
Invoice No: 0165211

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

Billing Period: July 1, 2019 to July 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	75.00	10,093.50	9,420.60	672.90
Total Fee	47,458.00		44,093.50	43,420.60	672.90
Total Fee					672.90

Consultants

AGA Consulting, Inc.	2,565.00	
Total Consultants	2,565.00	2,565.00

Reimbursable Expenses

Travel Expenses-Mileage	27.84	
Total Reimbursables	27.84	27.84

Total this Invoice \$3,265.74

Outstanding Invoices

Number	Date	Balance
0164572	7/10/2019	4,137.94
Total		4,137.94

Billings to Date

	Current	Prior	Total
Fee	672.90	43,420.60	44,093.50
Consultant	2,565.00	28,267.50	30,832.50
Expense	27.84	985.04	1,012.88
Totals	3,265.74	72,673.14	75,938.88

O.K. to pay
MK 8-13-2019
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 8/20/19