

**Invoice**

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

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

March 1, 2017  
 Project No: 10-17105-00  
 Invoice No: 0132245

Project 10-17105-00 La Vista City Centre Parking Facilities

**Billing Period: February 1, 2017 to February 28, 2017**

**Professional Personnel**

|                                          | Hours  | Rate   | Amount           |
|------------------------------------------|--------|--------|------------------|
| Senior Expert                            | 46.00  | 235.00 | 10,810.00 ✓      |
| Mechanical Engineering-Discipline Leader | 3.00   | 235.00 | 705.00 ✓         |
| Architecture-Sr. Professional            | 5.50   | 175.00 | 962.50 ✓         |
| Electrical Engineering-Sr. Prof.         | .75    | 175.00 | 131.25 ✓         |
| Architecture-Professional                | 156.75 | 145.00 | 22,728.75 ✓      |
| Structural Engineering-Professional      | 2.00   | 145.00 | 290.00 ✓         |
| Architecture-Professional Support        | 4.00   | 115.00 | 460.00 ✓         |
| Administration-Professional Support      | 8.00   | 115.00 | 920.00 ✓         |
| Architecture-Technical                   | 8.00   | 90.00  | 720.00 ✓         |
| Electrical Engineering-Technical         | 5.00   | 90.00  | 450.00 ✓         |
| Administration-Technical                 | 5.75   | 90.00  | 517.50 ✓         |
| Totals                                   | 244.75 |        | 38,695.00 ✓      |
| <b>Total Labor</b>                       |        |        | <b>38,695.00</b> |

**Consultants**

|                          |                              |
|--------------------------|------------------------------|
| AGA Consulting, Inc.     | 18,000.00                    |
| <b>Total Consultants</b> | <b>18,000.00 18,000.00 ✓</b> |

**Reimbursable Expenses**

|                            |                        |
|----------------------------|------------------------|
| Travel Expense-Lodging     | 158.54                 |
| Travel Expenses-Mileage    | 293.22                 |
| Travel Expenses-Meals      | 85.31                  |
| <b>Total Reimbursables</b> | <b>537.07 537.07 ✓</b> |

**Billing Limits**

|                | Current   | Prior | To-Date     |
|----------------|-----------|-------|-------------|
| Labor          | 38,695.00 | 0.00  | 38,695.00   |
| Limit          |           |       | 57,000.00   |
| Consultants    | 18,000.00 | 0.00  | 18,000.00   |
| Limit          |           |       | 18,000.00   |
| Total Billings | 56,695.00 | 0.00  | 56,695.00   |
| Limit          |           |       | 75,000.00 ✓ |
| Remaining      |           |       | 18,305.00   |

**Total this Invoice \$57,232.07 ✓**

**Billings to Date**

|            | Current   | Prior | Total     |
|------------|-----------|-------|-----------|
| Labor      | 38,695.00 | 0.00  | 38,695.00 |
| Consultant | 18,000.00 | 0.00  | 18,000.00 |

O.K. to pay  
 gmk 2-28-2017  
 CD-17-008  
 05.71.0900.03

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

Consent Agenda 3/7/17 (pk)