

## 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
<b>Total Fee</b>					<b>672.90</b>

## Consultants

AGA Consulting, Inc.	2,467.50
<b>Total Consultants</b>	<b>2,467.50</b>

## 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
<b>Total Reimbursables</b>	<b>1,462.96</b>
<b>Total this Invoice</b>	<b>\$4,603.36</b>

## Outstanding Invoices

Number	Date	Balance
0167920	10/9/2019	686.82
<b>Total</b>		<b>686.82</b>

## 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
<b>Totals</b>	<b>4,603.36</b>	<b>78,696.17</b>	<b>83,299.53</b>

Oct 10 PA-1  
 DMD 11/15/19  
 15.71.0911.003

PO#20-008344

Consent Agenda 12/3/19 (rc)

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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

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Matthew Gulsvig, AIA, LEED AP