

Invoice



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

September 10, 2018
Project No: 10-17105-01
Invoice No: 0152478

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

Billing Period: August 1, 2018 to August 31, 2018

Fee

Total Fee	34,000.00		
Percent Complete	75.5882	Total Earned	25,700.00
		Previous Fee Billing	18,700.00
		Current Fee Billing	7,000.00
		Total Fee	7,000.00

Consultants

AGA Consulting, Inc.	2,090.00
Total Consultants	2,090.00
	2,090.00
	\$9,090.00

Outstanding Invoices

Number	Date	Balance
0151353	8/10/2018	9,640.00
Total		9,640.00

O.K. to pay

8/17/2018

CD-17-008

05.71.0909.003

Billings to Date

	Current	Prior	Total
Fee	7,000.00	18,700.00	25,700.00
Consultant	2,090.00	16,332.50	18,422.50
Expense	0.00	169.08	169.08
Totals	9,090.00	35,201.58	44,291.58

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

Consent Agenda 10/2/18 (2)

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