

A-5

**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

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
		<b>Total Fee</b>	<b>7,000.00</b>

**Consultants**

AGA Consulting, Inc.	2,090.00	
<b>Total Consultants</b>	<b>2,090.00</b>	<b>2,090.00</b>

**Total this Invoice \$9,090.00**

**Outstanding Invoices**

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

**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
<b>Totals</b>	<b>9,090.00</b>	<b>35,201.58</b>	<b>44,291.58</b>

O.K. to pay  
Bmk 9-17-2018  
CD-17-008  
05.71.0909.003

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

Consent Agenda 10/2/18 (2)

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