

Invoice



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6457 Frances Street, Suite 200
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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

November 9, 2018
Project No: 10-17105-01
Invoice No: 0155157

Project 10-17105-01 La Vista City Centre Parking Fac CA
Billing Period: October 1, 2018 to October 31, 2018

Fee

Total Fee	34,000.00		
Percent Complete	90.00	Total Earned	30,600.00
		Previous Fee Billing	27,200.00
		Current Fee Billing	3,400.00
		Total Fee	3,400.00

Consultants

AGA Consulting, Inc.		4,120.00	
Total Consultants		4,120.00	4,120.00

Total this Invoice \$7,520.00 ←

Outstanding Invoices

Number	Date	Balance
0154115	10/10/2018	3,075.00
Total		3,075.00

O.K. to pay
GNK 11-21-2018
15,71,0911.003

Billings to Date

	Current	Prior	Total
Fee	3,400.00	27,200.00	30,600.00
Consultant	4,120.00	19,997.50	24,117.50
Expense	0.00	169.08	169.08
Totals	7,520.00	47,366.58	54,886.58

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

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

Consent Agenda 12/4/18 (PK)