

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

March 12, 2018

Project No: 10-17105-01
Invoice No: 0145747

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

Billing Period: February 1, 2018 to February 28, 2018

Fee

Total Fee	34,000.00		
Percent Complete	20.00	Total Earned	6,800.00
		Previous Fee Billing	3,740.00
		Current Fee Billing	3,060.00
		Total Fee	3,060.00

Reimbursable Expenses

Travel Expenses-Mileage	13.08
Total Reimbursables	13.08
	Total this Invoice
	\$3,073.08

Outstanding Invoices

Number	Date	Balance
0144483	2/12/2018	3,740.00
Total		3,740.00

O.K. to pay

Billings to Date

	Current	Prior	Total
Fee	3,060.00	3,740.00	6,800.00
Expense	13.08	0.00	13.08
Totals	3,073.08	3,740.00	6,813.08

8MK 3-20-2018

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

Concent agenda 4/3/18 (pb)