

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 | 13.08 |

Total this Invoice \$3,073.08

Outstanding Invoices

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

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 |

O.K. to pay

JMK 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

Consent agenda 4/3/18 (pb)