

A-6

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: 10-17105-10
Invoice No: 0152479

Project 10-17105-10 La Vista City Centre Parking Graphic Des

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	9,500.00	80.00	7,600.00	3,800.00	3,800.00
Total Fee	9,500.00		7,600.00	3,800.00	3,800.00
Total Fee					3,800.00
Total this Invoice					\$3,800.00

Outstanding Invoices

Number	Date	Balance
0151354	8/10/2018	3,800.00
Total		3,800.00

Billings to Date

	Current	Prior	Total
Fee	3,800.00	3,800.00	7,600.00
Totals	3,800.00	3,800.00	7,600.00

O.K. to pay
BANK 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 (R)