

## Invoice



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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

December 10, 2018

Project No: 10-17105-01  
 Invoice No: 0155789

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

Billing Period: November 1, 2018 to November 30, 2018

## Fee

Total Fee	34,000.00		
Percent Complete	96.00	Total Earned	32,640.00
		Previous Fee Billing	30,600.00
		Current Fee Billing	2,040.00
		<b>Total Fee</b>	<b>2,040.00</b>
		<b>Total this Invoice</b>	<b>\$2,040.00</b>

←

## Outstanding Invoices

Number	Date	Balance
0155157	11/9/2018	7,520.00
Total		7,520.00

O.K. to pay

of MK 12-21-2018

## Billings to Date

	Current	Prior	Total
Fee	2,040.00	30,600.00	32,640.00
Consultant	0.00	24,117.50	24,117.50
Expense	0.00	169.08	169.08
<b>Totals</b>	<b>2,040.00</b>	<b>54,886.58</b>	<b>56,926.58</b>

15.71.0911.003

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 1/2/19 (rc)