

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

January 10, 2019
 Project No: 10-17105-10
 Invoice No: 0157568

Project 10-17105-10 La Vista City Centre Parking Graphic Des
Billing Period: December 1, 2018 to December 31, 2018
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	9,500.00	100.00	9,500.00	7,600.00	1,900.00
Total Fee	9,500.00		9,500.00	7,600.00	1,900.00
Total Fee					1,900.00

Total this Invoice \$1,900.00

Billings to Date

	Current	Prior	Total
Fee	1,900.00	7,600.00	9,500.00
Totals	1,900.00	7,600.00	9,500.00

O.K. to pay
 JMK 1-16-2019
 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 2/5/19 (w)

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