

Invoice

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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: 10-17105-01
 Invoice No: 0157567

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

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

Fee

Total Fee	34,000.00		
Percent Complete	98.00	Total Earned	33,320.00
		Previous Fee Billing	32,640.00
		Current Fee Billing	680.00
		Total Fee	680.00

Consultants

AGA Consulting, Inc.	1,350.00	
Total Consultants	1,350.00	1,350.00

Reimbursable Expenses

Travel Expenses-Mileage	11.45		
Total Reimbursables	11.45	11.45	
		Total this Invoice	\$2,041.45

Billings to Date

	Current	Prior	Total
Fee	680.00	32,640.00	33,320.00
Consultant	1,350.00	24,117.50	25,467.50
Expense	11.45	169.08	160.53
Totals	2,041.45	56,926.58	58,968.03

O.K. to pay

EFM 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 1/15/19

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