

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

March 11, 2019

Project No: 10-17105-01
 Invoice No: 0159878

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

Billing Period: February 1, 2019 to February 28, 2019

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	34,000.00	100.00	34,000.00	33,320.00	680.00
Additional Services	13,458.00	8.00	1,076.64	0.00	1,076.64
Total Fee	47,458.00		35,076.64	33,320.00	1,756.64
Total Fee					1,756.64

Reimbursable Expenses

Travel Expenses-Mileage		5.45	
Total Reimbursables		5.45	5.45
		Total this Invoice	\$1,762.09 ←

Billings to Date

	Current	Prior	Total
Fee	1,756.64	33,320.00	35,076.64
Consultant	0.00	25,467.50	25,467.50
Expense	5.45	180.53	185.98
Totals	1,762.09	58,968.03	60,730.12

OK. to pay

JK 5-20-2019

15.71.0511.003

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

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

Consent Agenda 4/4/19 (RC)