

ALGONQUIN  
Mt. VERNON  
O'FALLON  
OAK BROOK  
PEORIA

August 21, 2007

Police Chief Bob Lausten  
City of LaVista  
7701 South 96<sup>th</sup> Street  
La Vista NE 68128-2198

Re: City of LaVista Fire Station No. 2  
Invoice #5 – Final Invoice for Furniture, Fixtures and Equipment  
FGM Project#: 04-0114.02



Dear Chief Lausten:

Enclosed is FGM's final invoice #5 for additional services for the design and layout of furniture, fixtures and equipment for Fire Station No. 2.

We would like to thank you for the opportunity to serve you and the City of LaVista on your exciting project. We hope you are as pleased as we are in the final product. You and the city have made us feel right at home in your community. The relationship we have made with you and the city is one that we value tremendously.

If you should have any questions or comments regarding this matter, please do not hesitate to contact us.

Sincerely,  
**FGM Architects Planners Inc.**

A handwritten signature in black ink that appears to read "Andrew J. Jasek".

Andrew J. Jasek, AIA  
Vice President

A handwritten signature in black ink that appears to read "Jason Estes".

Jason Estes, AIA  
Senior Associate

Cc: Rita Kulaga, FGM

1211 WEST 22ND STREET  
SUITE 705  
OAK BROOK, IL 60523-2109  
630.574.8300  
630.574.9292 FAX  
WWW.FGM-INC.COM

RECEIVED  
RECORDED  
INDEXED  
SEARCHED  
SERIALIZED  
FILED  
8/21/07  
FBI - CHICAGO

Consent agenda  
9-4-07  
Hebros AL  
Bf  
Layman



ARCHITECTS • PLANNERS

ALGONQUIN                    M.T. VERNON  
                                  OAK BROOK  
O'FALLON                    PEORIA

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August 20, 2007  
Invoice No: 04-0114.02 - 5

Bob Lausten  
Police Chief  
City of La Vista  
7701 South 96th St  
La Vista, NE 68128-2198

Project 04-0114.02                    La Vista FF&E

**Professional Services from April 1, 2007 to April 30, 2007**

**Fee**

<b>Billing Phase</b>	<b>Fee</b>	<b>Percent</b>	
		<b>Complete</b>	<b>Earned</b>
Phone & Data	5,000.00	100.00	5,000.00
Communications, Paging	7,000.00	100.00	7,000.00
Furnishings	17,000.00	100.00	17,000.00
Audio/Visual	6,000.00	100.00	6,000.00
<b>Total Fee</b>	<b>35,000.00</b>		<b>35,000.00</b>
		Previous Fee Billing	33,250.00
		Current Fee Billing	1,750.00
		<b>Total Fee</b>	<b>1,750.00</b>
		<b>Total this Invoice</b>	<b>\$1,750.00</b>