

ALGONQUIN
MT. VERNON
O'FALLON
OAK BROOK
PEORIA

August 21, 2007

Police Chief Bob Lausten
City of LaVista
7701 South 96th 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, appearing to read "Andrew J. Jasek".

Andrew J. Jasek, AIA
Vice President

A handwritten signature in black ink, appearing 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

Consent signed 9-4-07
Hebert
BF
Kulaga

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

Billing Phase	Fee	Percent Complete	Earned
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
Total Fee	35,000.00		35,000.00
	Previous Fee Billing		33,250.00
	Current Fee Billing		1,750.00
	Total Fee		1,750.00
	Total this Invoice		\$1,750.00