

A-6

**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

July 10, 2017  
Project No: 10-17105-00  
Invoice No: 0136613

Project 10-17105-00 La Vista City Centre Parking Facilities

**Billing Period: June 1, 2017 to June 30, 2017**

**Professional Personnel**

	Hours	Rate	Amount
Senior Expert	6.00	235.00	1,410.00
Architecture-Sr. Professional	.25	175.00	43.75
Architecture-Professional	4.75	145.00	688.75
Totals	11.00		2,142.50
<b>Total Labor</b>			<b>2,142.50</b>

**Billing Limits**

	Current	Prior	To-Date
Labor	2,142.50	86,407.50	88,550.00
Limit			97,800.00
Consultants	0.00	53,560.00	53,560.00
Limit			57,200.00
Total Billings	2,142.50	139,967.50	142,110.00
Limit			155,000.00
Remaining			12,890.00
<b>Total this Invoice</b>			<b>\$2,142.50</b>

**Outstanding Invoices**

Number	Date	Balance
0135997	6/9/2017	10,745.00
<b>Total</b>		<b>10,745.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,142.50	86,407.50	88,550.00
Consultant	0.00	53,560.00	53,560.00
Expense	0.00	1,414.89	1,414.89
<b>Totals</b>	<b>2,142.50</b>	<b>141,382.39</b>	<b>143,524.89</b>

O.K. to pay  
Bnk 7-18-2017  
CD-17-008  
05.71.0909.003

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 8/2/17 (pb)*

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