

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

February 12, 2018

Project No: 10-17105-01

Invoice No: 0144483

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

Billing Period: January 1, 2018 to January 31, 2018**Fee**

| | | | |
|------------------|-----------|---------------------------|-------------------|
| Total Fee | 34,000.00 | | |
| Percent Complete | 11.00 | Total Earned | 3,740.00 |
| | | Previous Fee Billing | 0.00 |
| | | Current Fee Billing | 3,740.00 |
| | | Total Fee | 3,740.00 |
| | | Total this Invoice | \$3,740.00 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|-------------|-----------------|
| Fee | 3,740.00 | 0.00 | 3,740.00 |
| Totals | 3,740.00 | 0.00 | 3,740.00 |

O.K. to pay
JMK 2-20-2018
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 3/6/18