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Invoice



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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](mailto: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
		<b>Total Fee</b>	<b>3,740.00</b>
		<b>Total this Invoice</b>	<b>\$3,740.00</b>

Billings to Date

	Current	Prior	Total
Fee	3,740.00	0.00	3,740.00
<b>Totals</b>	<b>3,740.00</b>	<b>0.00</b>	<b>3,740.00</b>

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

O.K. to pay

EFMK 2-20-2018

CD-17-008

05.71.0909.003

Consent Agenda 3/6/18 *JK*