

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

June 11, 2018
 Project No: 10-17105-01
 Invoice No: 0149281

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

Billing Period: May 1, 2018 to May 31, 2018

Fee			
Total Fee	34,000.00		
Percent Complete	35.00	Total Earned	11,900.00
		Previous Fee Billing	10,200.00
		Current Fee Billing	1,700.00
		Total Fee	1,700.00
		Total this Invoice	\$1,700.00

Outstanding Invoices

Number	Date	Balance
0147893	5/10/2018	7,605.00
Total		7,605.00

Billings to Date

	Current	Prior	Total
Fee	1,700.00	10,200.00	11,900.00
Consultant	0.00	10,055.00	10,055.00
Expense	0.00	163.08	163.08
Totals	1,700.00	20,418.08	22,118.08

O.K. to pay
BANK 6-18-2018
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 7/2/2018 (rc)