

A-12

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, 2018
Project No: 10-17105-01
Invoice No: 0149758

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

Billing Period: June 1, 2018 to June 30, 2018

Fee

Total Fee	34,000.00		
Percent Complete	40.00	Total Earned	13,600.00
		Previous Fee Billing	11,900.00
		Current Fee Billing	1,700.00
		Total Fee	1,700.00

Consultants

AGA Consulting, Inc.	1,737.50	
Total Consultants	1,737.50	1,737.50

Reimbursable Expenses

Travel Expenses-Mileage	6.00	
Total Reimbursables	6.00	6.00

Total this Invoice \$3,443.50

Billings to Date

	Current	Prior	Total
Fee	1,700.00	11,900.00	13,600.00
Consultant	1,737.50	10,055.00	11,792.50
Expense	6.00	163.08	169.08
Totals	3,443.50	22,118.08	25,561.58

O.K. to pay
BANK 7-12-2018
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