

A-12

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
 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

DMK 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