

A-10

**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

August 10, 2018

Project No: 10-17105-01  
Invoice No: 0151353

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

**Billing Period: July 1, 2018 to July 31, 2018**

**Fee**

Total Fee	34,000.00		
Percent Complete	55.00	Total Earned	18,700.00
		Previous Fee Billing	13,600.00
		Current Fee Billing	5,100.00
		<b>Total Fee</b>	<b>5,100.00</b>

**Consultants**

AGA Consulting, Inc.	4,540.00	
<b>Total Consultants</b>	<b>4,540.00</b>	<b>4,540.00</b>
		<b>Total this Invoice</b>
		<b>\$9,640.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	5,100.00	13,600.00	18,700.00
Consultant	4,540.00	11,792.50	16,332.50
Expense	0.00	169.08	169.08
<b>Totals</b>	<b>9,640.00</b>	<b>25,561.58</b>	<b>35,201.58</b>

O.K. to pay

JK 8-17-2018

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 9/4/18 *rc*

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.