

**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

November 9, 2018  
 Project No: 10-17105-01  
 Invoice No: 0155157

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

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

**Fee**

Total Fee	34,000.00		
Percent Complete	90.00	Total Earned	30,600.00
		Previous Fee Billing	27,200.00
		Current Fee Billing	3,400.00
		<b>Total Fee</b>	<b>3,400.00</b>

**Consultants**

AGA Consulting, Inc.	4,120.00
<b>Total Consultants</b>	<b>4,120.00</b>
	<b>4,120.00</b>
	<b>Total this Invoice</b>
	<b>\$7,520.00 ←</b>

**Outstanding Invoices**

Number	Date	Balance
0154115	10/10/2018	3,075.00
<b>Total</b>		<b>3,075.00</b>

OK to pay  
 JMK 11-21-2018

15.71.09 11.003

**Billings to Date**

	Current	Prior	Total
Fee	3,400.00	27,200.00	30,600.00
Consultant	4,120.00	19,997.50	24,117.50
Expense	0.00	169.08	169.08
<b>Totals</b>	<b>7,520.00</b>	<b>47,366.58</b>	<b>54,886.58</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

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

Consent Agenda 12/4/18 (2)