

Invoice

listen.DESIGN.deliver
6457 Frances Street, Suite 200
Omaha, NE 68106
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John Kottmann, PE
Director Public Works
City of La Vista
Email Inv: jkottmann@cityoflavista.org
9900 Portal Road
La Vista, NE 68128

December 10, 2018

Project No: 10-17105-01
Invoice No: 0155789

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

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

Fee

Total Fee	34,000.00		
Percent Complete	96.00	Total Earned	32,640.00
		Previous Fee Billing	30,600.00
		Current Fee Billing	2,040.00
		Total Fee	2,040.00

Total this Invoice \$2,040.00 ←

Outstanding Invoices

Number	Date	Balance
0155157	11/9/2018	7,520.00
Total		7,520.00

Billings to Date

	Current	Prior	Total
Fee	2,040.00	30,600.00	32,640.00
Consultant	0.00	24,117.50	24,117.50
Expense	0.00	169.08	169.08
Totals	2,040.00	54,886.58	56,926.58

O.K. to pay
JMK 12-21-2018
1571.0911.003

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 1/2/19 (PC)