

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

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

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Outstanding Invoices

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

O.K. to pay

of MK 12-21-2018

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

15.71.0911.003

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 (rc)