

A-6

**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

January 10, 2019  
Project No: 10-17105-01  
Invoice No: 0157567

Project 10-17105-01 La Vista City Centre Parking Fac CA  
**Billing Period: December 1, 2018 to December 31, 2018**

<b>Fee</b>			
Total Fee	34,000.00		
Percent Complete	98.00	Total Earned	33,320.00
		Previous Fee Billing	32,640.00
		Current Fee Billing	680.00
		<b>Total Fee</b>	<b>680.00</b>

<b>Consultants</b>			
AGA Consulting, Inc.		1,350.00	
<b>Total Consultants</b>		<b>1,350.00</b>	<b>1,350.00</b>

<b>Reimbursable Expenses</b>			
Travel Expenses-Mileage		11.45	
<b>Total Reimbursables</b>		<b>11.45</b>	<b>11.45</b>

**Total this Invoice \$2,041.45 ←**

<b>Billings to Date</b>			
	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	680.00	32,640.00	33,320.00
Consultant	1,350.00	24,117.50	25,467.50
Expense	11.45	169.08	160.53
<b>Totals</b>	<b>2,041.45</b>	<b>56,926.58</b>	<b>58,968.03</b>

O.K. to pay  
JMK 1-16-2019  
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 2/5/19 @*