

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
8116 Park View Boulevard
La Vista, NE 68128-2198

October 10, 2018
Project No: 10-17105-20
Invoice No: 0154116

Project 10-17105-20 La Vista City Centre Garage Video Surv

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

Fee

Total Fee	14,950.00		
Percent Complete	60.00	Total Earned	8,970.00
		Previous Fee Billing	0.00
		Current Fee Billing	8,970.00
		Total Fee	8,970.00
		Total this Invoice	\$8,970.00

Billings to Date

	Current	Prior	Total
Fee	8,970.00	0.00	8,970.00
Totals	8,970.00	0.00	8,970.00

O.K. to pay

JMK 2-11-2019

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

Eric Kamin, PE

Consent Agenda 2/9/2019