

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

March 11, 2019

Project No: 10-17105-20
 Invoice No: 0159879

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

Billing Period: February 1, 2019 to February 28, 2019

Fee

Total Fee	14,950.00		
Percent Complete	80.00	Total Earned	11,960.00
		Previous Fee Billing	10,465.00
		Current Fee Billing	1,495.00
		Total Fee	1,495.00
		Total this Invoice	\$1,495.00 ←

Outstanding Invoices

Number	Date	Balance
0159520	2/11/2019	1,495.00
Total		1,495.00

O.K. to pay

BMK 3-13-2019

15.71.0911.003

Billings to Date

	Current	Prior	Total
Fee	1,495.00	10,465.00	11,960.00
Totals	1,495.00	10,465.00	11,960.00

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

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

Consent Agenda 3/19/2019

(10)