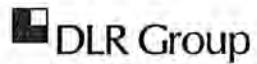


Invoice

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

May 10, 2019

Project No: 10-17105-01
Invoice No: 0161766

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

Billing Period: April 1, 2019 to April 30, 2019

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	34,000.00	100.00	34,000.00	34,000.00	0.00
Additional Services	13,458.00	40.00	5,383.20	1,076.64	4,306.56
Total Fee	47,458.00		39,383.20	35,076.64	4,306.56
Total Fee					4,306.56

Consultants

AGA Consulting, Inc.	525.00
Total Consultants	525.00
Total this Invoice	\$4,831.56

Outstanding Invoices

Number	Date	Balance
0159878	3/11/2019	1,762.09
Total		1,762.09

O.K. to pay

EFMK 5-20-2019

15.71.0311.003

Billings to Date

	Current	Prior	Total
Fee	4,306.56	35,076.64	39,383.20
Consultant	525.00	25,467.50	25,992.50
Expense	0.00	185.98	185.98
Totals	4,831.56	60,730.12	65,561.68

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

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

Consent Agenda 6/4/19 @