

**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

October 9, 2019  
 Project No: 10-17105-01  
 Invoice No: 0167920

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

**Billing Period: September 1, 2019 to September 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	85.00	11,439.30	10,766.40	672.90
Total Fee	47,458.00		45,439.30	44,766.40	672.90
<b>Total Fee</b>					<b>672.90</b>

**Reimbursable Expenses**

Travel Expenses-Mileage				13.92	
<b>Total Reimbursables</b>				<b>13.92</b>	<b>13.92</b>

**Total this Invoice \$686.82**

**Outstanding Invoices**

Number	Date	Balance
0166622	9/10/2019	2,070.47
<b>Total</b>		<b>2,070.47</b>

**Billings to Date**

	Current	Prior	Total
Fee	672.90	44,766.40	45,439.30
Consultant	0.00	31,532.50	31,532.50
Expense	13.92	1,710.45	1,724.37
<b>Totals</b>	<b>686.82</b>	<b>78,009.35</b>	<b>78,696.17</b>

OK TO PAY  
 PMD 11/20/19  
 15.71.0911.003  
 PO# 20-008344

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 12/3/19 @