

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

August 10, 2017  
Project No: 10-17105-00  
Invoice No: 0137391

Project 10-17105-00 La Vista City Centre Parking Facilities

**Billing Period: July 1, 2017 to July 31, 2017**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	74,911.00	100.00	74,911.00	74,911.00	0.00
Design Development	131,095.00	100.00	131,095.00	13,639.00	117,456.00
Construction Documents	149,822.00	0.00	0.00	0.00	0.00
Bid Negotiation	18,728.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>374,556.00</b> ✓		<b>206,006.00</b>	<b>88,550.00</b>	<b>117,456.00</b>
<b>Total Fee</b>					<b>117,456.00</b>

**Billing Limits**

	Current	Prior	To-Date
Consultants	0.00	53,560.00	53,560.00
Limit			57,200.00
Remaining			3,640.00

**Total this Invoice \$117,456.00**

**Outstanding Invoices**

Number	Date	Balance
0136613	7/10/2017	2,142.50
<b>Total</b>		<b>2,142.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	117,456.00	0.00	117,456.00
Labor	0.00	88,550.00	88,550.00
Consultant	0.00	53,560.00	53,560.00
Expense	0.00	1,414.89	1,414.89
<b>Totals</b>	<b>117,456.00</b>	<b>143,524.89</b> ✓	<b>260,980.89</b>

O.K. to pay  
BMK 8-17-2017

CD-17-008  
05.71.0909.003

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 9/5/17*

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