

## Invoice



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6457 Frances Street, Suite 200

Omaha, NE 68106

402-393-4100 Fax 402-393-8747

Attn: Pat Dowse  
pdowse@cityoflavista.org.

John Kettmann, PE

Director Public Works (Retired)  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128-2198

February 10, 2020

Project No: 10-17105-40  
Invoice No: 0172881

Project 10-17105-40 La Vista City Cntr Parking Structure 2  
PO 20-008373

Billing Period: January 1, 2020 to January 31, 2020

## Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	35.00	38,290.00	0.00	38,290.00
Design Development	164,100.00	0.00	0.00	0.00	0.00
Construction Documents	218,800.00	0.00	0.00	0.00	0.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
Total Fee	547,000.00		38,290.00	0.00	38,290.00
		Total Fee			38,290.00

## Reimbursable Expenses

Printing & Copy	5.43
Travel Expenses-Mileage	7.66
Total Reimbursables	13.09

Billing Limits	Current	Prior	To-Date
Expenses	13.09	0.00	13.09
Limit			10,000.00
Remaining			9,986.91
	Total this Invoice		\$38,303.09

## Billings to Date

	Current	Prior	Total	OK TO PAY PMO 2/12/2020
Fee	38,290.00	0.00	38,290.00	
Expense	13.09	0.00	13.09	
Totals	38,303.09	0.00	38,303.09	

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 02/18/2020

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