

## Invoice



listen.DESIGN.deliver  
6457 Frances Street, Suite 200  
Omaha, NE 68106  
402-393-4100 Fax 402-393-8747

Pat Dowse  
Director Public Works  
City of La Vista  
Email Inv: pdowse@cityoflavista.org  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128-2198

April 10, 2020  
Project No: 10-17105-40  
Invoice No: 0175361

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

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

Fee

| Billing Phase          | Fee        | Percent Complete | Earned     | Previous Fee Billing | Current Fee Billing |
|------------------------|------------|------------------|------------|----------------------|---------------------|
| Schematic Design       | 109,400.00 | 100.00           | 109,400.00 | 92,990.00            | 16,410.00           |
| Design Development     | 164,100.00 | 35.00            | 57,435.00  | 0.00                 | 57,435.00           |
| 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 |                  | 166,835.00 | 92,990.00            | 73,845.00           |
|                        |            | Total Fee        |            |                      | 73,845.00           |

Reimbursable Expenses

|                         |       |
|-------------------------|-------|
| Travel Expenses-Mileage | 75.91 |
| Total Reimbursables     | 75.91 |

| Billing Limits     | Current | Prior  | To-Date     |
|--------------------|---------|--------|-------------|
| Expenses           | 75.91   | 967.29 | 1,043.20    |
| Limit              |         |        | 10,000.00   |
| Remaining          |         |        | 8,956.80    |
| Total this Invoice |         |        | \$73,920.91 |

Outstanding Invoices

| Number  | Date      | Balance   |
|---------|-----------|-----------|
| 0174470 | 3/10/2020 | 55,654.20 |
| Total   |           | 55,654.20 |

Billings to Date

|         | Current   | Prior     | Total      |
|---------|-----------|-----------|------------|
| Fee     | 73,845.00 | 92,990.00 | 166,835.00 |
| Expense | 75.91     | 967.29    | 1,043.20   |
| Totals  | 73,920.91 | 93,957.29 | 167,878.20 |

OK TO PAY  
PMD 4/15/2020

Consent Agenda 5/5/2020

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

|         |             |  |         |         |
|---------|-------------|--|---------|---------|
| Project | 10-17105-40 | La Vista City Cntr Parking Structure 2 | Invoice | 0175361 |
|---------|-------------|--|---------|---------|

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

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Matthew Gulsvig, AIA, LEED AP