

## 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

May 11, 2020  
Project No: 10-17105-40  
Invoice No: 0176728

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

PO 20-008373

Billing Period: April 1, 2020 to April 30, 2020

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	100.00	109,400.00	109,400.00	0.00
Design Development	164,100.00	65.00	106,665.00	57,435.00	49,230.00
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		216,065.00	166,835.00	49,230.00
			<b>Total Fee</b>		<b>49,230.00</b>

**Reimbursable Expenses**

Printing & Copy		936.40
	<b>Total Reimbursables</b>	<b>936.40</b>

Billing Limits	Current	Prior	To-Date
Expenses	936.40	1,043.20	1,979.60
Limit			10,000.00
Remaining			8,020.40
<b>Total this Invoice</b>			<b>\$50,166.40</b>

**Outstanding Invoices**

Number	Date	Balance
0175361	4/10/2020	73,920.91
<b>Total</b>		<b>73,920.91</b>

**Billings to Date**

	Current	Prior	Total
Fee	49,230.00	166,835.00	216,065.00
Expense	936.40	1,043.20	1,979.60
<b>Totals</b>	<b>50,166.40</b>	<b>167,878.20</b>	<b>218,044.60</b>

Ok to Pay  
Pmo 5/19/2020

Project	10-17105-40	La Vista City Cntr Parking Structure 2	Invoice	0176728
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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