

**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

June 10, 2021  
 Project No: 10-17105-40  
 Invoice No: 0189746

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

**Billing Period: May 1, 2021 to May 31, 2021**

**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	100.00	164,100.00	164,100.00	0.00
Construction Documents	218,800.00	99.00	216,612.00	214,424.00	2,188.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
Total Fee	547,000.00		490,112.00	487,924.00	2,188.00
<b>Total Fee</b>					<b>2,188.00</b>

**Reimbursable Expenses**

Travel Expenses-Mileage	6.96	
<b>Total Reimbursables</b>	<b>6.96</b>	<b>6.96</b>

Billing Limits	Current	Prior	To-Date
Expenses	6.96	1,575.15	1,582.11
Limit			10,000.00
Remaining			8,417.89

**Total this Invoice**

**\$2,194.96**

**Billings to Date**

	Current	Prior	Total
Fee	2,188.00	487,924.00	490,112.00
Expense	6.96	1,575.15	1,582.11
<b>Totals</b>	<b>2,194.96</b>	<b>489,499.15</b>	<b>491,694.11</b>

OK TO PAY  
 PMD 6/29/21

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

Project	10-17105-40	La Vista City Cntr Parking Structure 2	Invoice	0189746
---------	-------------	--	---------	---------

## Billing Backup

Thursday, June 10, 2021

DLR Group


Invoice 0189746 Dated 6/10/2021

10:07:23 AM

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

### Reimbursable Expenses

#### Travel Expenses-Mileage

EX 0129398	11/13/2020	 Gulsvig, Matthew / Parking Garage 1 Warranty Work Verificat	6.96
------------	------------	--	------

**Total Reimbursables**

**6.96 6.96**

**Total this Project \$6.96**

**Total this Report \$6.96**