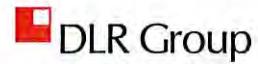


Invoice

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

August 10, 2021
 Project No: 10-17105-40
 Invoice No: 0191215

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

Billing Period: July 1, 2021 to July 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 | 100.00 | 218,800.00 | 218,800.00 | 0.00 |
| Bid Negotiation | 54,700.00 | 40.00 | 21,880.00 | 8,205.00 | 13,675.00 |
| Total Fee | 547,000.00 | | 514,180.00 | 500,505.00 | 13,675.00 |

Total Fee **13,675.00**

Billing Limits

| | Current | Prior | To-Date |
|-----------|---------|----------|-----------|
| Expenses | 0.00 | 1,582.11 | 1,582.11 |
| Limit | | | 10,000.00 |
| Remaining | | | 8,417.89 |

Total this Invoice

\$13,675.00

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0190765 | 7/9/2021 | 10,393.00 |
| Total | | 10,393.00 |

On To Pay
 Due 8/23/21

Billings to Date

| | Current | Prior | Total |
|---------------|------------------|-------------------|-------------------|
| Fee | 13,675.00 | 500,505.00 | 514,180.00 |
| Expense | 0.00 | 1,582.11 | 1,582.11 |
| Totals | 13,675.00 | 502,087.11 | 515,762.11 |

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

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