

Invoice

listen.DESIGN.deliver
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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

November 10, 2021
 Project No: 10-17105-40
 Invoice No: 0195342

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

Billing Period: October 1, 2021 to October 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	94.00	51,418.00	43,760.00	7,658.00
Total Fee	547,000.00		543,718.00	536,060.00	7,658.00

Total Fee 7,658.00 <-- Pay this amount

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	1,811.21	1,811.21
Limit			10,000.00
Remaining			8,188.79

Interest

1.00 % of 10,940.00 (balance over 60 days) 109.40

Total this Invoice \$7,767.40

Outstanding Invoices

Number	Date	Balance
0192995	9/10/2021	10,940.00
0194161	10/11/2021	11,169.10
Total		22,109.10

Billings to Date

	Current	Prior	Total
Fee	7,658.00	536,060.00	543,718.00
Expense	0.00	1,811.21	1,811.21
Interest	109.40	0.00	109.40
Totals	7,767.40	537,871.21	545,638.61

**OK to Pay
 PMD 12/27/21**