

Invoice

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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

January 10, 2022
 Project No: 10-17105-41
 Invoice No: 0197702

Project 10-17105-41 La Vista City Cntr Parking Structure2 CS

Billing Period: December 1, 2021 to December 31, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	12.00	23,850.00	11,925.00	11,925.00
Total Fee	198,750.00		23,850.00	11,925.00	11,925.00
Total Fee					11,925.00

Reimbursable Expenses

Travel Expenses-Mileage	13.56
Total Reimbursables	13.56

Billing Limits	Current	Prior	To-Date
Expenses	13.56	0.00	13.56
Limit			13,000.00
Remaining			12,986.44
Total this Invoice			\$11,938.56

Outstanding Invoices

Number	Date	Balance
0195734	12/10/2021	11,925.00
Total		11,925.00

Billings to Date

	Current	Prior	Total	OK to Pay 1/26/22 PO# 20-008373
Fee	11,925.00	11,925.00	23,850.00	
Expense	13.56	0.00	13.56	
Totals	11,938.56	11,925.00	23,863.56	

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