

## Invoice



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6457 Frances Street, Suite 200

Omaha, NE 68106

402-393-4100 Fax 402-393-8747

Pat Dowse  
 Director Public Works  
 City of La Vista  
 8116 Park View Boulevard  
 La Vista, NE 68128-2198

March 10, 2020

Project No: 10-17105-40  
 Invoice No: 0174470

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

**Billing Period: February 1, 2020 to February 29, 2020****Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	85.00	92,990.00	38,290.00	54,700.00
Design Development	164,100.00	0.00	0.00	0.00	0.00
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		92,990.00	38,290.00	54,700.00
			<b>Total Fee</b>		<b>54,700.00</b>

**Reimbursable Expenses**

Printing & Copy	946.61
Travel Expenses-Mileage	7.59
<b>Total Reimbursables</b>	<b>954.20</b>

Billing Limits	Current	Prior	To-Date
Expenses	954.20	13.09	967.29
Limit			10,000.00
Remaining			9,032.71
		<b>Total this Invoice</b>	<b>\$55,654.20</b> ←

**Billings to Date**

	Current	Prior	Total
Fee	54,700.00	38,290.00	92,990.00
Expense	954.20	13.09	967.29
<b>Totals</b>	<b>55,654.20</b>	<b>38,303.09</b>	<b>93,957.29</b>

OH TO PA-1  
 PMD 3/16/2020

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

Consent Agenda 4/7/2020

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

Project	10-17105-40	La Vista City Cntr Parking Structure 2	Invoice	0174470
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## Billing Backup

DLR Group

Invoice 0174470 Dated 3/10/2020

Tuesday, March 10, 2020

10:55:09 AM

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

### Reimbursable Expenses

#### Printing & Copy

AP 0443423	2/11/2020	ARC Document Solutions, LLC.	946.61
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#### Travel Expenses-Mileage

EX 0123478	2/5/2020	Gulsvig, Matthew / Design Meeting	7.59
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<b>Total Reimbursables</b>	<b>954.20</b>	<b>954.20</b>
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<b>Total this Project</b>	<b>\$954.20</b>
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<b>Total this Report</b>	<b>\$954.20</b>
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