

Invoice



listen,DESIGN.deliver
6457 Frances Street, Suite 200
Omaha, NE 68106
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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

May 11, 2020
Project No: 10-17105-40
Invoice No: 0176728

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

PO 20-008373

Billing Period: April 1, 2020 to April 30, 2020

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	65.00	106,665.00	57,435.00	49,230.00
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		216,065.00	166,835.00	49,230.00
			Total Fee		49,230.00

Reimbursable Expenses

Printing & Copy		936.40
	Total Reimbursables	936.40

Billing Limits	Current	Prior	To-Date
Expenses	936.40	1,043.20	1,979.60
Limit			10,000.00
Remaining			8,020.40
Total this Invoice			\$50,166.40

Outstanding Invoices

Number	Date	Balance
0175361	4/10/2020	73,920.91
Total		73,920.91

Billings to Date

	Current	Prior	Total
Fee	49,230.00	166,835.00	216,065.00
Expense	936.40	1,043.20	1,979.60
Totals	50,166.40	167,878.20	218,044.60

Ok to Pay
Pmo 5/19/2020

Project	10-17105-40	La Vista City Cntr Parking Structure 2	Invoice	0176728
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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