

## 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

October 9, 2020  
 Project No: 10-17105-40  
 Invoice No: 0181887

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

Billing Period: September 1, 2020 to September 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	100.00	164,100.00	164,100.00	0.00
Construction Documents	218,800.00	97.00	212,236.00	207,860.00	4,376.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>547,000.00</b>		<b>485,736.00</b>	<b>481,360.00</b>	<b>4,376.00</b>
		<b>Total Fee</b>			<b>4,376.00</b>

**Billing Limits** **Current**      **Prior**      **To-Date**

Expenses	0.00	1,575.15	1,575.15
Limit		10,000.00	10,000.00
Remaining		8,424.85	8,424.85

**Total this Invoice** **\$4,376.00**

**Outstanding Invoices**

Number	Date	Balance
0180907	9/10/2020	15,424.73
<b>Total</b>		<b>15,424.73</b>

OK to Pay  
 DND 10/27/2020

**Billings to Date**

	Current	Prior	Total
Fee	4,376.00	481,360.00	485,736.00
Expense	0.00	1,575.15	1,575.15
<b>Totals</b>	<b>4,376.00</b>	<b>482,935.15</b>	<b>487,311.15</b>

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.

Consent Agenda 11/3/2020 *(initials)*