

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

April 11, 2022  
 Project No: 10-17105-41  
 Invoice No: 0201172

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

**Billing Period: March 1, 2022 to March 31, 2022**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	28.00	55,650.00	43,725.00	11,925.00
Total Fee	198,750.00		55,650.00	43,725.00	11,925.00
<b>Total Fee</b>					<b>11,925.00</b>
<b>Billing Limits</b>					
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Expenses		0.00	42.87	42.87	
Limit				13,000.00	
Remaining				12,957.13	
<b>Total this Invoice</b>					<b>\$11,925.00</b>

**Outstanding Invoices**

Number	Date	Balance
0200323	3/10/2022	12,091.63
<b>Total</b>		<b>12,091.63</b>

**Billings to Date**

	Current	Prior	Total
Fee	11,925.00	43,725.00	55,650.00
Consultant	0.00	871.48	871.48
Expense	0.00	42.87	42.87
<b>Totals</b>	<b>11,925.00</b>	<b>44,639.35</b>	<b>56,564.35</b>

OK TO PAY  
 PMD 4/13/22  
 15.71.0917.000 - CMOV18002

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