

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
 Email Inv: pdowse@cityoflavista.org
 City of La Vista
 8116 Park View Boulevard
 La Vista, NE 68128-2198

June 8, 2022
 Project No: 10-17105-41
 Invoice No: 0204119

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

Billing Period: May 1, 2022 to May 31, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	45.00	89,437.50	79,500.00	9,937.50
Total Fee	198,750.00		89,437.50	79,500.00	9,937.50
Total Fee					9,937.50

Reimbursable Expenses

Printing & Copy	155.72
Travel Expenses-Mileage	20.60
Total Reimbursables	176.32
	176.32

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	871.48	871.48
Limit			125,350.50
Remaining			124,479.02
Expenses	176.32	42.87	219.19
Limit			13,000.00
Remaining			12,780.81
			Total this Invoice
			\$10,113.82

Billings to Date

	Current	Prior	Total
Fee	9,937.50	79,500.00	89,437.50
Consultant	0.00	871.48	871.48
Expense	176.32	42.87	219.19
Totals	10,113.82	80,414.35	90,528.17

Ok to Pay
 PMA 6/14/22
 1571.0917.000 - (MOV1862)

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.