

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
 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 |
| | | | Total Fee | | 54,700.00 |

Reimbursable Expenses

| | |
|----------------------------|---------------|
| Printing & Copy | 946.61 |
| Travel Expenses-Mileage | 7.59 |
| Total Reimbursables | 954.20 |

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

Billings to Date

| | Current | Prior | Total |
|---------------|------------------|------------------|------------------|
| Fee | 54,700.00 | 38,290.00 | 92,990.00 |
| Expense | 954.20 | 13.09 | 967.29 |
| Totals | 55,654.20 | 38,303.09 | 93,957.29 |

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 |
|---------|-------------|--|---------|---------|

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 |
|------------|-----------|------------------------------|--------|

Travel Expenses-Mileage

| | | | |
|------------|----------|-----------------------------------|------|
| EX 0123478 | 2/5/2020 | Gulsvig, Matthew / Design Meeting | 7.59 |
|------------|----------|-----------------------------------|------|

| | | |
|----------------------------|---------------|---------------|
| Total Reimbursables | 954.20 | 954.20 |
|----------------------------|---------------|---------------|

| | |
|---------------------------|-----------------|
| Total this Project | \$954.20 |
|---------------------------|-----------------|

| | |
|--------------------------|-----------------|
| Total this Report | \$954.20 |
|--------------------------|-----------------|