

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

September 10, 2021
 Project No: 10-17105-40
 Invoice No: 0192995

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

Billing Period: August 1, 2021 to August 31, 2021

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	100.00	218,800.00	218,800.00	0.00
Bid Negotiation	54,700.00	60.00	32,820.00	21,880.00	10,940.00
Total Fee	547,000.00		525,120.00	514,180.00	10,940.00
Total Fee					10,940.00

Billing Limits	Current	Prior	To-Date
Expenses	0.00	1,582.11	1,582.11
Limit			10,000.00
Remaining			8,417.89

Total this Invoice \$10,940.00

Outstanding Invoices

Number	Date	Balance
0191215	8/10/2021	13,675.00
Total		13,675.00

Billings to Date

	Current	Prior	Total
Fee	10,940.00	514,180.00	525,120.00
Expense	0.00	1,582.11	1,582.11
Totals	10,940.00	515,762.11	526,702.11

**OK to Pay
 PMD 10/26/21**

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