

**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 11, 2021  
 Project No: 10-17105-40  
 Invoice No: 0194161

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

**Billing Period: September 1, 2021 to September 30, 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	80.00	43,760.00	32,820.00	10,940.00
<b>Total Fee</b>	<b>547,000.00</b>		<b>536,060.00</b>	<b>525,120.00</b>	<b>10,940.00</b>
		<b>Total Fee</b>			<b>10,940.00</b>

**Reimbursable Expenses**

Printing & Copy	206.92
Travel Expenses-Mileage	22.18
<b>Total Reimbursables</b>	<b>229.10</b>

**Billing Limits**

	Current	Prior	To-Date
Expenses	229.10	1,582.11	1,811.21
Limit			10,000.00
Remaining			8,188.79
<b>Total this Invoice</b>	<b>\$11,169.10</b>		

**Outstanding Invoices**

Number	Date	Balance
0192995	9/10/2021	10,940.00
<b>Total</b>		<b>10,940.00</b>

**Billings to Date**

	Current	Prior	Total	
Fee	10,940.00	525,120.00	536,060.00	
Expense	229.10	1,582.11	1,811.21	
<b>Totals</b>	<b>11,169.10</b>	<b>526,702.11</b>	<b>537,871.21</b>	<b>OK to Pay PMD 10/26/21</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

Project	10-17105-40	La Vista City Cntr Parking Structure 2	Invoice	0194161
Billing Backup			Monday, October 11, 2021	
DLR Group		Invoice 0194161 Dated 10/11/2021		9:17:54 AM

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

**Reimbursable Expenses**

Printing & Copy

AP 0474145	8/26/2021	❑ A & D Technical Supply Co., Inc.	171.61
AP 0475263	9/13/2021	ARC Document Solutions, LLC.	35.31

Travel Expenses-Mileage

EX 0136176	8/16/2021	❑ Gulsvig, Matthew / Meeting with City	6.78
EX 0136728	9/7/2021	Spearman, Melissa / LaVista City Council Meeting	15.40

<b>Total Reimbursables</b>	<b>229.10</b>	<b>229.10</b>
----------------------------	---------------	---------------

<b>Total this Project</b>	<b>\$229.10</b>
---------------------------	-----------------

<b>Total this Report</b>	<b>\$229.10</b>
--------------------------	-----------------