

## 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

December 2, 2021

Project No: 10-17105-41  
 Invoice No: 0195734

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

**Billing Period: November 1, 2021 to November 30, 2021**

## Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	6.00	11,925.00	0.00	11,925.00
Total Fee	198,750.00		11,925.00	0.00	11,925.00
<b>Total Fee</b>					<b>11,925.00</b>
<b>Total this Invoice</b>					<b>\$11,925.00</b>

## Billings to Date

	Current	Prior	Total	
Fee	11,925.00	0.00	11,925.00	OK to Pay
Totals	11,925.00	0.00	11,925.00	1/26/22 PO# 20-008373

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