

**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

February 10, 2022  
 Project No: 10-17105-41  
 Invoice No: 0199300

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

**Billing Period: January 1, 2022 to January 31, 2022**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	16.00	31,800.00	23,850.00	7,950.00
Total Fee	198,750.00		31,800.00	23,850.00	7,950.00
<b>Total Fee</b>					<b>7,950.00</b>

**Consultants**

Olsson, Inc				727.38	
<b>Total Consultants</b>				<b>727.38</b>	<b>727.38</b>

**Reimbursable Expenses**

Travel Expenses-Mileage				6.78	
<b>Total Reimbursables</b>				<b>6.78</b>	<b>6.78</b>

**Billing Limits**

	Current	Prior	To-Date
Expenses	6.78	13.56	20.34
Limit			13,000.00
Remaining			12,979.66

**Total this Invoice \$8,684.16**

**Billings to Date**

	Current	Prior	Total
Fee	7,950.00	23,850.00	31,800.00
Consultant	727.38	0.00	727.38
Expense	6.78	13.56	20.34
<b>Totals</b>	<b>8,684.16</b>	<b>23,863.56</b>	<b>32,547.72</b>

**OK to Pay**  
**PMD 2/23/22**  
**05.71.0917.000-CMDV18002**

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