

Invoice

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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
Total Fee					7,950.00

Consultants

Olsson, Inc	727.38
Total Consultants	727.38

Reimbursable Expenses

Travel Expenses-Mileage	6.78
Total Reimbursables	6.78

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
Totals	8,684.16	23,863.56	32,547.72

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