

Invoice



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Omaha, NE 68106
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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

August 10, 2022
Project No: 10-17105-41
Invoice No: 0207364

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

Billing Period: July 1, 2022 to July 31, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	51.00	101,362.50	97,387.50	3,975.00
Total Fee	198,750.00		101,362.50	97,387.50	3,975.00
Total Fee					3,975.00

Consultants

Olsson, Inc		10,506.93
Total Consultants		10,506.93

Reimbursable Expenses

Travel Expenses-Meals		97.28
Total Reimbursables		97.28

Billing Limits

	Current	Prior	To-Date
Consultants	10,506.93	8,457.08	18,964.01
Limit			125,350.50
Remaining			106,386.49
Expenses	97.28	219.19	316.47
Limit			13,000.00
Remaining			12,683.53

Total this Invoice **\$14,579.21**

Billings to Date

	Current	Prior	Total
Fee	3,975.00	97,387.50	101,362.50
Consultant	10,506.93	8,457.08	18,964.01
Expense	97.28	219.19	316.47
Totals	14,579.21	106,063.77	120,642.98

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

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

OK TO PAY
PMD 8/30/22
15-71-0917.000-CMDU18002