A-9

Invoice

DLR Group

listen.DESIGN.deliver
6457 Frances Street, Suite 200
Omaha, NE 68106
402-393-4100 Fax 402-393-8747

John Kottmann, PE
Director Public Works
City of La Vista
Email Inv: jkottmann@cityoflavista.org
9900 Portal Road
La Vista, NE 68128

May 10, 2017
Project No: 10-17105-00
Invoice No: 0134579

Project 10-17105-00 La Vista City Centre Parking Facilities

Billing Period: April 1, 2017 to April 30, 2017

Professional Personnel

	Hours	Rate	Amount	
Senior Expert	8.00	235.00	1,880.00	
Mechanical Engineering-Discipline Leader	3.50	235.00	822.50	
Project Manager-Sr. Professional	.50	175.00	87.50	
Architecture-Sr. Professional	2.00	175.00	350.00	
Electrical Engineering-Sr. Prof.	5.00	175.00	875.00	
Architecture-Professional	47.00	145.00	6,815.00	
Structural Engineering-Professional	6.50	145.00	942.50	
Electrical Engineering-Technical	117.00	90.00	10,530.00	
Totals	189.50		22,302.50	
Total Labor				**22,302.50**

Consultants

AGA Consulting, Inc.	31,920.00	
Total Consultants	**31,920.00**	**31,920.00**

Reimbursable Expenses

Travel Expense-Lodging	304.86	
Travel Expenses-Mileage	444.96	
Travel Expenses-Meals	128.00	
Total Reimbursables	**877.82**	**877.82**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	22,302.50	57,000.00	79,302.50
Limit			97,800.00
Consultants	31,920.00	18,000.00	49,920.00
Limit			57,200.00
Total Billings	54,222.50	75,000.00	129,222.50
Limit			155,000.00
Remaining			25,777.50

Total this Invoice **$55,100.32**

Outstanding Invoices

Number	**Date**	**Balance**
0133507	4/10/2017	18,305.00
Total		**18,305.00**

O.K. to pay
JMK 6-6-2017
CD-17-008
05.71.0909.603

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

Consent Agenda 6/20/17

Billings to Date

	Current	Prior	Total
Labor	22,302.50	57,000.00	79,302.50
Consultant	31,920.00	18,000.00	49,920.00
Expense	877.82	537.07	1,414.89
Totals	**55,100.32**	**75,537.07**	**130,637.39**

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