

A-7

Invoice



DLR Group

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

June 9, 2017
Project No:
Invoice No:

10-17105-00
0135997

OK
KRW

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

Billing Period: May 1, 2017 to May 31, 2017

Professional Personnel

	Hours	Rate	Amount
Senior Expert	10.00	235.00 ✓	2,350.00 ✓
Architecture-Professional	30.00	145.00 ✓	4,350.00 ✓
Structural Engineering-Professional	2.00	145.00 ✓	290.00 ✓
Administration-Professional Support	1.00	115.00 ✓	115.00 ✓
Totals	43.00		7,105.00 ✓
Total Labor			7,105.00 ✓

Consultants

AGA Consulting, Inc.	3,640.00	
Total Consultants	3,640.00	3,640.00 ✓

Billing Limits

	Current	Prior	To-Date
Labor	7,105.00	79,302.50	86,407.50
Limit			97,800.00
Consultants	3,640.00	49,920.00	53,560.00
Limit			57,200.00
Total Billings	10,745.00	129,222.50	139,967.50
Limit			155,000.00
Remaining			15,032.50

Total this Invoice \$10,745.00 ✓

Outstanding Invoices

Number	Date	Balance
0134579	5/10/2017	55,100.32
Total		55,100.32

Billings to Date

	Current	Prior	Total
Labor	7,105.00	79,302.50	86,407.50
Consultant	3,640.00	49,920.00	53,560.00
Expense	0.00	1,414.89	1,414.89
Totals	10,745.00	130,637.39	141,382.39

O.K. to pay
JMK 6-26-2017
CD-17-008
05.71.0909.003