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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

August 10, 2017

Project No: 10-17105-00
 Invoice No: 0137391

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

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	74,911.00	100.00	74,911.00	74,911.00	0.00
Design Development	131,095.00	100.00	131,095.00	13,639.00	117,456.00
Construction Documents	149,822.00	0.00	0.00	0.00	0.00
Bid Negotiation	18,728.00	0.00	0.00	0.00	0.00
Total Fee	374,556.00		206,006.00	88,550.00	117,456.00
			Total Fee		117,456.00
Billing Limits			Current	Prior	To-Date
Consultants			0.00	53,560.00	53,560.00
Limit					57,200.00
Remaining					3,640.00
				Total this Invoice	\$117,456.00

Outstanding Invoices

Number	Date	Balance
0136613	7/10/2017	2,142.50
Total		2,142.50

Billings to Date

	Current	Prior	Total
Fee	117,456.00	0.00	117,456.00
Labor	0.00	88,550.00	88,550.00
Consultant	0.00	53,560.00	53,560.00
Expense	0.00	1,414.89	1,414.89
Totals	117,456.00	143,524.89	260,980.89

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

Consent Agenda 9/5/17 (pd)

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