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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

November 14, 2017

 Project No: 10-17105-00  
 Invoice No: 0141207

Project 10-17105-00 La Vista City Centre Parking Fac SD-BN

Billing Represents Amendment No. 002 in the amount of \$374,556 with a credit for Hourly Labor in the amount of \$88,550 and Reimbursable Consultant Billing in the amount of \$57,200 invoiced as part of Amendment No 001.

**Billing Period: September 1, 2017 to September 30, 2017**
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design-Labor Billed Hourly	88,550.00	100.00	88,550.00	88,550.00	0.00
AGA Consulting, Inc	57,200.00	100.00	57,200.00	57,200.00	0.00
Design Development	60,256.00	100.00	60,256.00	60,256.00	0.00
Construction Documents	149,822.00	100.00	149,822.00	117,128.80	32,693.20
Bid Negotiation	18,728.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>374,556.00</b>		<b>355,828.00</b>	<b>323,134.80</b>	<b>32,693.20</b>
			<b>Total Fee</b>		<b>32,693.20</b>

**Reimbursable Expenses**

Travel Expenses-Mileage	38.53
<b>Total Reimbursables</b>	<b>38.53</b>

Total this Invoice \$32,731.73

 O.K. to pay  
 BNK 11-14-2017  
 CD-17-608  
 0571.0909.003

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 11/21/17 