A-7

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, 2018
Project No: 10-17105-01
Invoice No: 0147893

Project 10-17105-01 La Vista City Centre Parking Fac CA

Billing Period: April 1, 2018 to April 30, 2018

Fee

Total Fee	34,000.00			
Percent Complete	30.00	Total Earned	10,200.00	
		Previous Fee Billing	8,500.00	
		Current Fee Billing	1,700.00	
		Total Fee		**1,700.00**

Consultants

AGA Consulting, Inc.	5,905.00	
Total Consultants	**5,905.00**	**5,905.00**

Total this Invoice **$7,605.00**

Billings to Date

	Current	**Prior**	**Total**
Fee	1,700.00	8,500.00	10,200.00
Consultant	5,905.00	4,150.00	10,055.00
Expense	0.00	163.08	163.08
Totals	**7,605.00**	**12,813.08**	**20,418.08**

O.K. to pay
JMK 5-17-2018
CD-17-008
05.71.0909.003

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

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

Consent Agenda 6/5/18