A-5

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

April 10, 2019
Project No: 10-17105-20
Invoice No: 0160619

Project 10-17105-20 La Vista City Centre Garage Video Surv

Billing Period: March 1, 2019 to March 31, 2019

Fee

Total Fee	14,950.00			
Percent Complete	85.00	Total Earned	12,707.50	
		Previous Fee Billing	11,960.00	
		Current Fee Billing	747.50	
		Total Fee		**747.50**

Total this Invoice **$747.50** ←

O.K. to pay
JMK 4-22-2019
15.71.0911.003

Outstanding Invoices

Number	**Date**	**Balance**
~~0160514~~	~~2/11/2019~~	~~1,495.00~~
Total		**~~1,495.00~~** paid - lschafer

Billings to Date

	Current	**Prior**	**Total**
Fee	747.50	11,960.00	12,707.50
Totals	**747.50**	**11,960.00**	**12,707.50**

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

Eric Kamin, PE

Consent Agenda 5/7/19 @

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