

## 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

July 10, 2019

 Project No: 10-17105-01  
 Invoice No: 0164572

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

**Billing Period: June 1, 2019 to June 30, 2019**
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	34,000.00	100.00	34,000.00	34,000.00	0.00
Additional Services	13,458.00	70.00	9,420.60	8,343.96	1,076.64
<b>Total Fee</b>	<b>47,458.00</b>		<b>43,420.60</b>	<b>42,343.96</b>	<b>1,076.64</b>
<b>Total Fee</b>					<b>1,076.64</b>

**Consultants**

AGA Consulting, Inc.	2,275.00
<b>Total Consultants</b>	<b>2,275.00</b>

**Reimbursable Expenses**

Travel Expense-Lodging	128.80
Travel Expenses-Mileage	20.88
Ground Transportation	26.00
Travel Expenses-Meals	64.00
Travel Expense - Auto Rental	60.19
Travel Exp.-Co Pd Air Travel	486.43
<b>Total Reimbursables</b>	<b>786.30</b>
<b>Total this Invoice</b>	<b>\$4,137.94</b>

**Billings to Date**

	Current	Prior	Total
Fee	1,076.64	42,343.96	43,420.60
Consultant	2,275.00	25,992.50	28,267.50
Expense	786.30	198.74	985.04
Interest	0.00	17.62	17.62
<b>Totals</b>	<b>4,137.94</b>	<b>68,552.82</b>	<b>72,690.76</b>

O.K. to pay

JMK 7-15-2019

15.71.0911.003

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 8/5/19  
(R)