

Invoice

 DLR Group

 listen.DESIGN.deliver
 6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

Pat Dowse
 Director Public Works
 City of La Vista
 Email Inv: pdowse@cityoflavista.org
 9900 Portal Road
 La Vista, NE 68128

December 10, 2019

Project No: 10-17105-01
 Invoice No: 0170678

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

Billing Period: November 1, 2019 to November 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	100.00	13,458.00	12,112.20	1,345.80
Total Fee	47,458.00		47,458.00	46,112.20	1,345.80
Total Fee					1,345.80

Reimbursable Expenses

Travel Expenses-Mileage	3.48
Total Reimbursables	3.48

Interest

1.00 % of 686.82 (balance over 60 days)

Total this Invoice

✓ -6.87 SEE EMAIL
\$1,356.15
\$1,349.28 PMD

Outstanding Invoices

Number	Date	Balance
0167920	10/9/2019	686.82
0168625	11/11/2019	4,603.36
Total		5,290.18

OK TO PA-1
 PMD 12/17/19
 PO # 20-008344

Billings to Date

	Current	Prior	Total
Fee	1,345.80	46,112.20	47,458.00
Consultant	0.00	34,000.00	34,000.00
Expense	3.48	3,187.33	3,190.81
Interest	✓ -6.87 ✓	0.00	✓ -6.87 ✓
Totals	1,356.15	83,299.53	84,655.68
			84,648.81
			1,349.28 PMD

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 1/7/20 (re)

Pat Dowse

From: Gulsvig, Matthew <mgulsvig@DLRGROUP.com>
Sent: Tuesday, December 17, 2019 9:06 AM
To: Pat Dowse
Cc: Schafer, Linda
Subject: 10-17105-01 La Vista City Centre Parking Facilities CA | Invoice 0170678

Pat,

Please remove the interest of \$6.87 from Invoice 0170678.

Let me know if you have any questions.

Matthew Gulsvig, AIA, LEED AP

Architect | Senior Associate

mgulsvig@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors

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