

A-6

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
 City of La Vista
 8116 Park View Boulevard
 La Vista, NE 68128-2198

December 10, 2020
 Project No: 10-17105-40
 Invoice No: 0183526

Project 10-17105-40 La Vista City Cntr Parking Structure 2
 PO 20-008373

Billing Period: November 1, 2020 to November 30, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	100.00	109,400.00	109,400.00	0.00
Design Development	164,100.00	100.00	164,100.00	164,100.00	0.00
Construction Documents	218,800.00	98.00	214,424.00	213,877.00	547.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
Total Fee	547,000.00		487,924.00	487,377.00	547.00
		Total Fee			547.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	1,575.15	1,575.15
Limit			10,000.00
Remaining			8,424.85

Total this Invoice

\$547.00

Outstanding Invoices

Number	Date	Balance
0182751	11/10/2020	1,641.00
Total		1,641.00

Billings to Date

	Current	Prior	Total
Fee	547.00	487,377.00	487,924.00
Expense	0.00	1,575.15	1,575.15
Totals	547.00	488,952.15	489,499.15

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 01/05/2021

(K)