

A-6

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, 2017
Project No: 10-17105-00
Invoice No: 0136613

Project 10-17105-00 La Vista City Centre Parking Facilities

Billing Period: June 1, 2017 to June 30, 2017

Professional Personnel

	Hours	Rate	Amount
Senior Expert	6.00	235.00	1,410.00
Architecture-Sr. Professional	.25	175.00	43.75
Architecture-Professional	4.75	145.00	688.75
Totals	11.00		2,142.50
Total Labor			2,142.50

Billing Limits	Current	Prior	To-Date
Labor Limit	2,142.50	86,407.50	88,550.00
Consultants Limit	0.00	53,560.00	53,560.00
Total Billings Limit	2,142.50	139,967.50	142,110.00
Remaining			155,000.00
			12,890.00
		Total this Invoice	\$2,142.50

Outstanding Invoices

Number	Date	Balance
0135997	6/9/2017	10,745.00
Total		10,745.00

Billings to Date

	Current	Prior	Total
Labor	2,142.50	86,407.50	88,550.00
Consultant	0.00	53,560.00	53,560.00
Expense	0.00	1,414.89	1,414.89
Totals	2,142.50	141,382.39	143,524.89

O.K. to pay

BNK 7-18-2017

CD-17-008

95.71.0509.003

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

Concert Agenda 8/2/17 (b)

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