A-3

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

September 11, 2017
Project No: 10-17105-00
Invoice No: 0138661

Project 10-17105-00 La Vista City Centre Parking Fac SD-BN

Billing Period: August 1, 2017 to August 31, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	74,911.00	100.00	74,911.00	74,911.00	0.00
Design Development	131,095.00	100.00	131,095.00	131,095.00	0.00
Construction Documents	149,822.00	40.00	59,928.80	0.00	59,928.80
Bid Negotiation	18,728.00	0.00	0.00	0.00	0.00
Total Fee	374,556.00		265,934.80	206,006.00	59,928.80

Total Fee 59,928.80

Consultants

AGA Consulting, Inc.	3,640.00	
Total Consultants	**3,640.00**	**3,640.00**

Reimbursable Expenses

Printing-Bond Plot	77.60	
Travel Expense-Lodging	147.82	
Travel Expenses-Mileage	516.66	
Travel Expenses-Meals	128.00	
Total Reimbursables	**870.08**	**870.08**

Billing Limits	Current	Prior	To-Date
Consultants	3,640.00	53,560.00	57,200.00
Limit			57,200.00

Total this Invoice **$64,438.88**

Outstanding Invoices

Number	Date	Balance
0137391	8/10/2017	117,456.00
Total		**117,456.00**

Billings to Date

	Current	Prior	Total
Fee	59,928.80	117,456.00	177,384.80
Labor	0.00	88,550.00	88,550.00
Consultant	3,640.00	53,560.00	57,200.00
Expense	870.08	1,414.89	2,284.97
Totals	**64,438.88**	**260,980.89**	**325,419.77**

O.K. to pay
JMK 9-20-2017
CD-17-008
05.71.0909.003

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

Consent Agenda 10/3/17 (pl)