A-6

Invoice

DLR Group
listen.DESIGN.deliver
8457 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

December 8, 2017
Project No: 10-17105-00
Invoice No: 0142068

Project 10-17105-00 La Vista City Centre Parking Fac SD-BN
Billing Represents Amendment No. 002 in the amount of $374,556 with a credit for Houly Labor in the amount of $88,550 and Reimbursable Consultant Billing in the amount of $57,200 invoiced as part of Amendment No 001.

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

Fee

Billing Phase	**Fee**	**Percent Complete**	**Earned**	**Previous Fee Billing**	**Current Fee Billing**
Schematic Design-Labor Billed Hourly	88,550.00	100.00	88,550.00	88,550.00	0.00
AGA Consulting, Inc	57,200.00	100.00	57,200.00	57,200.00	0.00
Design Development	60,256.00	100.00	60,256.00	60,256.00	0.00
Construction Documents	149,822.00	100.00	149,822.00	149,822.00	0.00
Bid Negotiation	18,728.00	100.00	18,728.00	16,855.20	1,872.80
Total Fee	374,556.00		374,556.00	372,683.20	1,872.80

Total Fee **1,872.80**

Reimbursable Expenses

Printing & Copy Services	4,013.55	
Travel Expenses-Mileage	53.50	
Total Reimbursables	**4,067.05**	**4,067.05**

Total this Invoice **$5,939.85**

Billings to Date

	Current	**Prior**	**Total**
Fee	1,872.80	226,933.20	228,806.00
Labor	0.00	88,550.00	88,550.00
Consultant	0.00	57,200.00	57,200.00
Expense	4,067.05	2,332.44	6,399.49
Totals	**5,939.85**	**375,015.64**	**380,955.49**

o.K. to pay
JMK 12-27-2017
CD-17-008
05.71.0909.003

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

Consent agenda 1/2/18 (pk)

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