A-5

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

June 10, 2019
Project No: 10-17105-01
Invoice No: 0163130

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

Billing Period: May 1, 2019 to May 31, 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	62.00	8,343.96	5,383.20	2,960.76
Total Fee	47,458.00		42,343.96	39,383.20	2,960.76

Total Fee **2,960.76**

Reimbursable Expenses

Travel Expenses-Mileage	12.76	
Total Reimbursables	**12.76**	**12.76**

Interest

~~1.00 % of 1,762.09 (balance over 60 days) 17.62~~

Total this Invoice ~~**$2,991.14**~~
$2,973.52

Interest Removed.
Matthew Gulsvig
6/20/2019

Outstanding Invoices

Number	Date	Balance
0159878	3/11/2019	1,762.09
0161766	5/10/2019	4,831.56
Total		**6,593.65**

Matthew Gulsvig, AIA
Digitally signed by Matthew Gulsvig, AIA
DN: C=US, E=mgulsvig@dlrgroup.com, O=DLR Group, CN="Matthew Gulsvig, AIA"
Date: 2019.06.20 11:09:47-05'00'

Billings to Date

	Current	Prior	Total
Fee	2,960.76	39,383.20	42,343.96
Consultant	0.00	25,992.50	25,992.50
Expense	12.76	185.98	198.74
Interest	17.62	0.00	17.62
Totals	**2,991.14**	**65,561.68**	**68,552.82**

O.K. to pay
JMK 6-20-2019
15.71.0911.003

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

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

Consent Agenda 7/2/2019