

Invoice

 DLR Group

 listen.DESIGN.deliver
 6457 Frances Street, Suite 200
 Omaha, NE 68106
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John Kottmann, PE
 Director Public Works
 City of La Vista
 Email Inv: jkottmann@cityoflavista.org
 9900 Portal Road
 La Vista, NE 68128

July 10, 2019

 Project No: 10-17105-01
 Invoice No: 0164572

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

Billing Period: June 1, 2019 to June 30, 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	70.00	9,420.60	8,343.96	1,076.64
Total Fee	47,458.00		43,420.60	42,343.96	1,076.64
Total Fee					1,076.64

Consultants

AGA Consulting, Inc.	2,275.00
Total Consultants	2,275.00

Reimbursable Expenses

Travel Expense-Lodging	128.80
Travel Expenses-Mileage	20.88
Ground Transportation	26.00
Travel Expenses-Meals	64.00
Travel Expense - Auto Rental	60.19
Travel Exp.-Co Pd Air Travel	486.43
Total Reimbursables	786.30
Total this Invoice	\$4,137.94

Billings to Date

	Current	Prior	Total
Fee	1,076.64	42,343.96	43,420.60
Consultant	2,275.00	25,992.50	28,267.50
Expense	786.30	198.74	985.04
Interest	0.00	17.62	17.62
Totals	4,137.94	68,552.82	72,690.76

O.K. to pay

JMK 7-15-2019

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 8/5/19
 (R)