

A-6

Invoice

 DLR Group

listen.DESIGN.deliver  
6457 Frances Street, Suite 200  
Omaha, NE 68106  
402-393-4100 Fax 402-393-8747

Pat Dowse  
Director Public Works  
City of La Vista  
Email Inv: pdowse@cityoflavista.org  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128-2198

September 10, 2020

Project No: 10-17105-40  
Invoice No: 0180907

Project 10-17105-40 La Vista City Cntr Parking Structure 2  
PO 20-008373

**Billing Period: August 1, 2020 to August 31, 2020**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	100.00	109,400.00	109,400.00	0.00
Design Development	164,100.00	100.00	164,100.00	164,100.00	0.00
Construction Documents	218,800.00	95.00	207,860.00	192,544.00	15,316.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>547,000.00</b>		<b>481,360.00</b>	<b>466,044.00</b>	<b>15,316.00</b>
		<b>Total Fee</b>			<b>15,316.00</b>

**Reimbursable Expenses**

Printing & Copy	102.40
Travel Expenses-Mileage	6.33
<b>Total Reimbursables</b>	<b>108.73</b>

Billing Limits	Current	Prior	To-Date
Expenses	108.73	1,466.42	1,575.15
Limit			10,000.00
Remaining			8,424.85
<b>Total this Invoice</b>		<b>\$15,424.73</b>	

**Billings to Date**

	Current	Prior	Total
Fee	15,316.00	466,044.00	481,360.00
Expense	108.73	1,466.42	1,575.15
<b>Totals</b>	<b>15,424.73</b>	<b>467,510.42</b>	<b>482,935.15</b>

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 10/6/2020 

OK TO PAY  
PMD 9/17/2020  
PO# 20-008373