

A-4

**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

November 10, 2020  
Project No: 10-17105-40  
Invoice No: 0182751

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

**Billing Period: October 1, 2020 to October 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	97.75	213,877.00	212,236.00	1,641.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>547,000.00</b>		<b>487,377.00</b>	<b>485,736.00</b>	<b>1,641.00</b>
		<b>Total Fee</b>			<b>1,641.00</b>
<b>Billing Limits</b>		<b>Current</b>		<b>Prior</b>	<b>To-Date</b>
Expenses		0.00		1,575.15	1,575.15
Limit				10,000.00	
Remaining				8,424.85	
			<b>Total this Invoice</b>		<b>\$1,641.00</b>

**Outstanding Invoices**

Number	Date	Balance
0181887	10/9/2020	4,376.00
<b>Total</b>		<b>4,376.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	1,641.00	485,736.00	487,377.00
Expense	0.00	1,575.15	1,575.15
<b>Totals</b>	<b>1,641.00</b>	<b>487,311.15</b>	<b>488,952.15</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 12/1/2020

(10)

OH TO PAY  
PMO 11/23/2020