

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

December 10, 2020
 Project No: 10-17105-40
 Invoice No: 0183526

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

Billing Period: November 1, 2020 to November 30, 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 | 98.00 | 214,424.00 | 213,877.00 | 547.00 |
| Bid Negotiation | 54,700.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 547,000.00 | | 487,924.00 | 487,377.00 | 547.00 |
| | | Total Fee | | | 547.00 |

| Billing Limits | Current | Prior | To-Date |
|----------------|---------|----------|-----------|
| Expenses | 0.00 | 1,575.15 | 1,575.15 |
| Limit | | | 10,000.00 |
| Remaining | | | 8,424.85 |

Total this Invoice

\$547.00

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|-----------------|
| 0182751 | 11/10/2020 | 1,641.00 |
| Total | | 1,641.00 |

Billings to Date

| | Current | Prior | Total |
|---------------|---------------|-------------------|-------------------|
| Fee | 547.00 | 487,377.00 | 487,924.00 |
| Expense | 0.00 | 1,575.15 | 1,575.15 |
| Totals | 547.00 | 488,952.15 | 489,499.15 |

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 01/05/2021

(K)