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
Director Public Works
City of La Vista
Email Inv: jkottmann@cityoflavista.org
9900 Portal Road
La Vista, NE 68128

April 10, 2017
Project No: 10-17105-00
Invoice No: 0133507

Project 10-17105-00 La Vista City Centre Parking Facilities

Billing Period: March 1, 2017 to March 31, 2017

Professional Personnel

	Hours	Rate	Amount	
Senior Expert	22.50	235.00	5,287.50	
Mechanical Engineering-Discipline Leader	2.00	235.00	470.00	
Architecture-Sr. Professional	.50	175.00	87.50	
Electrical Engineering-Sr. Prof.	1.00	175.00	175.00	
Architecture-Professional	80.25	145.00	11,636.25	
Structural Engineering-Professional	2.00	145.00	290.00	
Administration-Professional Support	3.25	115.00	373.75	
Totals	111.50		18,320.00	
Total Labor				**18,320.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Labor	18,320.00	38,695.00	57,015.00	
Limit			57,000.00	
Consultants	0.00	18,000.00	18,000.00	
Limit			18,000.00	
Total Billings	18,320.00	56,695.00	75,015.00	
Limit			75,000.00	
Adjustment				**-15.00**
			Total this Invoice	**$18,305.00**

O.K. to pay

Billings to Date

	Current	**Prior**	**Total**
Labor	18,305.00	38,695.00	57,000.00
Consultant	0.00	18,000.00	18,000.00
Expense	0.00	537.07	537.07
Totals	**18,305.00**	**57,232.07**	**75,537.07**

JMK 5-5-2017
CD-17-008
05.71.0909.003

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

Consent Agenda 5/16/17 (pb)

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