

A-7

Invoice**DLR Group**

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 6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

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

January 11, 2018

Project No: 10-17105-00
 Invoice No: 0143131

Project 10-17105-00 La Vista City Centre Parking Fac SD-BN

Billing Represents Amendment No. 002 in the amount of \$374,556 with a credit for Hourly Labor in the amount of \$88,550 and Reimbursable Consultant Billing in the amount of \$57,200 invoiced as part of Amendment No 001.

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design-Labor Billed Hourly	88,550.00	100.00	88,550.00	88,550.00	0.00
AGA Consulting, Inc	57,200.00	100.00	57,200.00	57,200.00	0.00
Design Development	60,256.00	100.00	60,256.00	60,256.00	0.00
Construction Documents	149,822.00	100.00	149,822.00	149,822.00	0.00
Bid Negotiation	18,728.00	100.00	18,728.00	18,728.00	0.00
Total Fee	374,556.00		374,556.00	374,556.00	0.00
			Total Fee		0.00

Reimbursable Expenses

Printing & Copy Services	972.80
Travel Expenses-Mileage	11.77
Total Reimbursables	984.57
Total this Invoice	\$984.57

Billings to Date

	Current	Prior	Total
Fee	0.00	228,806.00	228,806.00
Labor	0.00	88,550.00	88,550.00
Consultant	0.00	57,200.00	57,200.00
Expense	984.57	6,399.49	7,384.06
Totals	984.57	380,955.49	381,940.06

O.K. to pay

GMK 1-26-2018

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 2/6/18 (A)

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