

A-11

Invoice



DLR Group

listen.DESIGN.deliver

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  
8116 Park View Boulevard  
La Vista, NE 68128-2198

August 10, 2018

Project No: 10-17105-10

Invoice No: 0151354

Project 10-17105-10 La Vista City Centre Parking Graphic Des

Billing Period: July 1, 2018 to July 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	9,500.00	40.00	3,800.00	0.00	3,800.00
Total Fee	9,500.00		3,800.00	0.00	3,800.00
<b>Total Fee</b>					<b>3,800.00</b>
			<b>Total this Invoice</b>		<b>\$3,800.00</b>

Billings to Date

	Current	Prior	Total
Fee	3,800.00	0.00	3,800.00
<b>Totals</b>	<b>3,800.00</b>	<b>0.00</b>	<b>3,800.00</b>

O.K. to pay

CDMK 8-20-2018

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 9/4/18 (Re)

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