

A-10

**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  
 Email Inv: jkottmann@cityoflavista.org  
 9900 Portal Road  
 La Vista, NE 68128

October 10, 2018

Project No: 10-17105-01  
 Invoice No: 0154115

Project 10-17105-01 La Vista City Centre Parking Fac CA

Billing Period: September 1, 2018 to September 30, 2018

**Fee**

Total Fee	34,000.00		
Percent Complete	80.00	Total Earned	27,200.00
		Previous Fee Billing	25,700.00
		Current Fee Billing	1,500.00
		Total Fee	1,500.00

**Consultants**

AGA Consulting, Inc.	1,575.00
<b>Total Consultants</b>	<b>1,575.00</b>
	<b>1,575.00</b>

**Total this invoice** **\$3,075.00**

**Outstanding Invoices**

Number	Date	Balance
0152478	9/10/2018	9,090.00
<b>Total</b>		<b>9,090.00</b>

O.K. to pay  
 O.K. 10-18-2018  
 05.71.0503.003

**Billings to Date**

	Current	Prior	Total
Fee	1,500.00	25,700.00	27,200.00
Consultant	1,575.00	18,422.50	19,997.50
Expense	0.00	169.08	169.08
<b>Totals</b>	<b>3,075.00</b>	<b>44,291.58</b>	<b>47,366.58</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

Consent Agenda 10/18 *(R)*

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