

A-4

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

November 10, 2020
Project No: 10-17105-40
Invoice No: 0182751

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

Billing Period: October 1, 2020 to October 31, 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	97.75	213,877.00	212,236.00	1,641.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
Total Fee	547,000.00		487,377.00	485,736.00	1,641.00
		Total Fee			1,641.00
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		\$1,641.00

Outstanding Invoices

Number	Date	Balance
0181887	10/9/2020	4,376.00
Total		4,376.00

Billings to Date

	Current	Prior	Total
Fee	1,641.00	485,736.00	487,377.00
Expense	0.00	1,575.15	1,575.15
Totals	1,641.00	487,311.15	488,952.15

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 12/1/2020

(10)

OH TO PAY
PMO 11/23/2020