

Invoice

 DLRGROUP

 listen.DESIGN.deliver
 6457 Frances Street, Suite 200
 Omaha, NE 68106
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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

April 11, 2022
 Project No: 10-17105-41
 Invoice No: 0201172

Project 10-17105-41 La Vista City Cntr Parking Structure2 CS

Billing Period: March 1, 2022 to March 31, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	28.00	55,650.00	43,725.00	11,925.00
Total Fee	198,750.00		55,650.00	43,725.00	11,925.00
Total Fee					11,925.00
Billing Limits		Current	Prior	To-Date	
Expenses		0.00	42.87	42.87	
Limit				13,000.00	
Remaining				12,957.13	
Total this Invoice					\$11,925.00

Outstanding Invoices

Number	Date	Balance
0200323	3/10/2022	12,091.63
Total		12,091.63

OK TO PAY
 PMS 4/13/22

Billings to Date

	Current	Prior	Total
Fee	11,925.00	43,725.00	55,650.00
Consultant	0.00	871.48	871.48
Expense	0.00	42.87	42.87
Totals	11,925.00	44,639.35	56,564.35

15.71,0917.00 - CM0118002

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