

**Invoice****DLRGROUP**

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

May 10, 2022  
 Project No: 10-17105-41  
 Invoice No: 0202811

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

**Billing Period: April 1, 2022 to April 30, 2022**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	40.00	79,500.00	55,650.00	23,850.00
Total Fee	198,750.00		79,500.00	55,650.00	23,850.00
<b>Total Fee</b>					<b>23,850.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Expenses		0.00	42.87	42.87	
Limit				13,000.00	
Remaining				12,957.13	
<b>Total this Invoice</b>					<b>\$23,850.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	23,850.00	55,650.00	79,500.00
Consultant	0.00	871.48	871.48
Expense	0.00	42.87	42.87
<b>Totals</b>	<b>23,850.00</b>	<b>56,564.35</b>	<b>80,414.35</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

OK TO PAY  
 PMD 5/11/22

15-31-0917.CCC - CMV18002