

Invoice



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City of La Vista
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City of La Vista
8116 Park View Boulevard
La Vista, NE 68128-2198

March 10, 2022
Project No: 10-17105-41
Invoice No: 0200323

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

Billing Period: February 1, 2022 to February 28, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	22.00	43,725.00	31,800.00	11,925.00
Total Fee	198,750.00		43,725.00	31,800.00	11,925.00
Total Fee					11,925.00

Consultants

Olsson, Inc				144.10	
Total Consultants				144.10	144.10

Reimbursable Expenses

Travel Expenses-Mileage				22.53	
Total Reimbursables				22.53	22.53

Billing Limits

	Current	Prior	To-Date
Expenses	22.53	20.34	42.87
Limit			13,000.00
Remaining			12,957.13

Total this Invoice

\$12,091.63

Outstanding Invoices

Number	Date	Balance
0199300	2/10/2022	8,684.16
Total		8,684.16

Billings to Date

	Current	Prior	Total
Fee	11,925.00	31,800.00	43,725.00
Consultant	144.10	727.38	871.48
Expense	22.53	20.34	42.87
Totals	12,091.63	32,547.72	44,639.35

Ok To PA-1
PMD 3/23/22
15,710,917.00 - CMOV18002