

Invoice

DLRGROUP

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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

November 10, 2022

Project No: 10-17105-41

Invoice No: 0210513

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

Billing Period: October 1, 2022 to October 31, 2022**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	68.00	135,150.00	129,187.50	5,962.50
Total Fee	198,750.00		135,150.00	129,187.50	5,962.50
Total Fee					5,962.50

Consultants

Olsson, Inc	5,037.45
Total Consultants	5,037.45

Billing Limits

	Current	Prior	To-Date
Consultants	5,037.45	24,267.94	29,305.39
Limit			125,350.50
Remaining			96,045.11
Expenses	0.00	334.36	334.36
Limit			13,000.00
Remaining			12,665.64

Total this Invoice \$10,999.95**Billings to Date**

	Current	Prior	Total
Fee	5,962.50	129,187.50	135,150.00
Consultant	5,037.45	24,267.94	29,305.39
Expense	0.00	334.36	334.36
Totals	10,999.95	153,789.80	164,789.75

OK TO PAY
PMD 11/10/22
15.71.0917.000 - CMDU18002

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