

Invoice**DLRGROUP**

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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

December 9, 2022
Project No: 10-17105-41
Invoice No: 0212078

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

Billing Period: November 1, 2022 to November 30, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	71.00	141,112.50	135,150.00	5,962.50
Add Service for PT Opening	4,500.00	100.00	4,500.00	0.00	4,500.00
Total Fee	203,250.00		145,612.50	135,150.00	10,462.50
Total Fee					10,462.50

Consultants

Olsson, Inc				5,039.10	
Total Consultants				5,039.10	5,039.10

Reimbursable Expenses

Travel Expenses-Mileage				52.62	
Total Reimbursables				52.62	52.62

Billing Limits

	Current	Prior	To-Date
Consultants	5,039.10	29,305.39	34,344.49
Limit			125,350.50
Remaining			91,006.01
Expenses	52.62	334.36	386.98
Limit			13,000.00
Remaining			12,613.02

Total this Invoice \$15,554.22

Billings to Date

	Current	Prior	Total
Fee	10,462.50	135,150.00	145,612.50
Consultant	5,039.10	29,305.39	34,344.49
Expense	52.62	334.36	386.98
Totals	15,554.22	164,789.75	180,343.97

OK to Pay
PMD 12/29/22
15,554.22 - CMAA/10002