

Invoice

DLRGROUP

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Pat Dowse
Director Public Works
City of La Vista
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City of La Vista
8116 Park View Boulevard
La Vista, NE 68128-2198

February 10, 2023

Project No: 10-17105-41

Invoice No: 0214382

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

Billing Period: January 1, 2023 to January 31, 2023**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	78.00	155,025.00	149,062.50	5,962.50
Add Service for PT Opening	4,500.00	100.00	4,500.00	4,500.00	0.00
Total Fee	203,250.00		159,525.00	153,562.50	5,962.50
Total Fee					5,962.50

Consultants

Kimley-Horn and Associates, Inc.	3,308.49	
Olsson, Inc	36,040.13	
Total Consultants	39,348.62	39,348.62

Reimbursable Expenses

Travel Expenses-Mileage	4.91	
Total Reimbursables	4.91	4.91

Billing Limits

	Current	Prior	To-Date
Consultants	39,348.62	51,630.44	90,979.06
Limit			136,350.50
Remaining			45,371.44
Expenses	4.91	386.98	391.89
Limit			2,000.00
Remaining			1,608.11

Interest

1.00 % of 288.20 (balance over 60 days)

~~2.88~~**Total this Invoice**~~\$45,318.91~~**Billings to Date**

	Current	Prior	Total
Fee	5,962.50	153,562.50	159,525.00
Consultant	39,348.62	51,630.44	90,979.06
Expense	4.91	386.98	391.89
Interest	2.88	0.00	2.88
Totals	45,318.91	205,579.92	250,898.83

PAID \$45,316.03
PMD 3/21/23
15.71.0917000 - CMDU/8602