

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

July 07, 2023
Project No: 10-17105-41
Invoice No: 0220837

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

Billing Period: June 01, 2023 to June 30, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	93.00	184,837.50	178,875.00	5,962.50
Add Service for PT Opening	4,500.00	100.00	4,500.00	4,500.00	0.00
Amendment 009	4,500.00	100.00	4,500.00	4,500.00	0.00
Amendment 10-1	15,725.00	100.00	15,725.00	0.00	15,725.00
Amendment 10-2	10,500.00	0.00	0.00	0.00	0.00
Total Fee	233,975.00		209,562.50	187,875.00	21,687.50
Total Fee					21,687.50

Consultants

Olsson, Inc	1,514.25	
Total Consultants	1,514.25	1,514.25

Reimbursable Expenses

Travel Expenses-Mileage	12.45	
Total Reimbursables	12.45	12.45

Billing Limits

	Current	Prior	To-Date
[Consultants]	1,514.25	126,451.52	127,965.77
Limit			136,350.50
Remaining			8,384.73
Expenses	12.45	440.70	453.15
Limit			2,000.00
Remaining			1,546.85

Total this Invoice

\$23,214.20**Outstanding Invoices**

Number	Date	Balance
0217277	4/7/2023	7,211.77
0218179	5/10/2023	8,775.36
0219241	5/31/2023	17,930.09
217277A	4/7/2023	21,986.25
219241A	5/31/2023	1,710.15
Total		57,613.62

OK TO PAY
PMD 7/25/23
15-71.0917.ccc - CMOV18002