

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

August 10, 2023
Project No: 10-17105-41
Invoice No: 0222354

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

Billing Period: July 01, 2023 to July 31, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	96.00	190,800.00	184,837.50	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	15,725.00	0.00
Amendment 10-2	10,500.00	30.00	3,150.00	0.00	3,150.00
Total Fee	233,975.00		218,675.00	209,562.50	9,112.50
Total Fee					9,112.50

Consultants

Kimley-Horn and Associates, Inc.	1,183.25	
Olsson, Inc	3,327.50	
Total Consultants	4,510.75	4,510.75

Reimbursable Expenses

Travel Expenses-Mileage	12.59	
Total Reimbursables	12.59	12.59

Billing Limits

	Current	Prior	To-Date
Consultants	4,510.75	131,293.27	135,804.02
Limit			136,350.50
Remaining			3,755.65
Expenses	12.59	453.15	465.74
Limit			2,000.00
Remaining			1,534.26

Total this Invoice \$13,635.84

Outstanding Invoices

Number	Date	Balance
0220837	7/7/2023	23,214.20
222354A	8/10/2023	3,327.50
Total		26,541.70

OK TO PAY
PMD 9/12/23
15,710,917.00 - CMOU1802

Billings to Date

	Current	Prior	Total
Fee	9,112.50	209,562.50	218,675.00