

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

September 9, 2022

Project No: 10-17105-41

Invoice No: 0208530

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

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

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	60.00	119,250.00	101,362.50	17,887.50
Total Fee	198,750.00		119,250.00	101,362.50	17,887.50
Total Fee					17,887.50

Reimbursable Expenses

Travel Expenses-Mileage	7.57	
Total Reimbursables	7.57	7.57

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	18,964.01	18,964.01
Limit			125,350.50
Remaining			106,386.49
Expenses	7.57	316.47	324.04
Limit			13,000.00
Remaining			12,675.96

Total this Invoice **\$17,895.07****Outstanding Invoices**

Number	Date	Balance
0207364	8/10/2022	14,579.21
Total		14,579.21

OK TO PAY
PMD 10/11/22
15,710,917.00 - CMDU18002

Billings to Date

	Current	Prior	Total
Fee	17,887.50	101,362.50	119,250.00
Consultant	0.00	18,964.01	18,964.01
Expense	7.57	316.47	324.04
Totals	17,895.07	120,642.98	138,538.05