

Invoice**DLRGROUP**

6457 Frances Street, Suite 200
Omaha, NE 68106
402-393-4100 Fax 402-393-8747

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

January 10, 2023
Project No: 10-17105-41
Invoice No: 0213139

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

Billing Period: December 1, 2022 to December 31, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	75.00	149,062.50	141,112.50	7,950.00
Add Service for PT Opening	4,500.00	100.00	4,500.00	4,500.00	0.00
Total Fee	203,250.00		153,562.50	145,612.50	7,950.00
Total Fee					7,950.00

Consultants

Olsson, Inc				17,285.95	
Total Consultants				17,285.95	17,285.95

Billing Limits

	Current	Prior	To-Date
Consultants	17,285.95	34,632.69	51,918.64
Limit			125,350.50
Remaining			73,431.86
Expenses	0.00	386.98	386.98
Limit			2,000.00
Remaining			1,613.02

Total this Invoice \$25,235.95

Outstanding Invoices

Number	Date	Balance
0212078	12/9/2022	15,842.42
Total		15,842.42

Billings to Date

	Current	Prior	Total
Fee	7,950.00	145,612.50	153,562.50
Consultant	17,285.95	34,632.69	51,918.64
Expense	0.00	386.98	386.98
Totals	25,235.95	180,632.17	205,868.12

OK PA-1
PMD 3/15/23
15,711.0917.000 - CINDU 18002