

Invoice



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

March 10, 2023
Project No: 10-17105-41
Invoice No: 0215636

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

Billing Period: February 1, 2023 to February 28, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	81.00	160,987.50	155,025.00	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		165,487.50	159,525.00	5,962.50
Total Fee					5,962.50

Reimbursable Expenses

Travel Expenses-Mileage	9.83
Total Reimbursables	9.83

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	90,979.06	90,979.06
Limit			136,350.50
Remaining			45,371.44
Expenses	9.83	391.89	401.72
Limit			2,000.00
Remaining			1,598.28

Total this Invoice \$5,972.33

Billings to Date

	Current	Prior	Total
Fee	5,962.50	159,525.00	165,487.50
Consultant	0.00	90,979.06	90,979.06
Expense	9.83	391.89	401.72
Interest	0.00	2.88	2.88
Totals	5,972.33	250,898.83	256,871.16

OK TO PAY
PMD 3/29/23
15,710,917.00 - CMOU 18002