

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

April 07, 2023
 Project No: 10-17105-41
 Invoice No: 0217277

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

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	84.00	166,950.00	160,987.50	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		171,450.00	165,487.50	5,962.50
Total Fee					5,962.50

Consultants

Kimley-Horn and Associates, Inc.	1,228.70
Total Consultants	1,228.70

Reimbursable Expenses

Travel Expenses-Mileage	17.69
Total Reimbursables	17.69

Billing Limits	Current	Prior	To-Date
Consultants	1,228.70	91,267.26	92,495.96
Limit			136,350.50
Remaining			43,854.54
Expenses	17.69	401.72	419.41
Limit			2,000.00
Remaining			1,580.59

Total this Invoice

\$7,208.89

OK TO PAY
 PMD 5/31/23
 15-21-CA17000-CMD/18002