

Invoice

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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

May 31, 2023
Project No: 10-17105-41
Invoice No: 0219241

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

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	90.00	178,875.00	172,912.50	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	0.00	4,500.00
Amendment 10-1	15,725.00	0.00	0.00	0.00	0.00
Amendment 10-2	10,500.00	0.00	0.00	0.00	0.00
Total Fee	233,975.00		187,875.00	177,412.50	10,462.50
Total Fee					10,462.50

Consultants

Olsson, Inc	7,462.68	
Kimley-Horn and Associates	1,710.15	
Total Consultants	9,172.83	9,172.83

Reimbursable Expenses

Travel Expenses-Mileage	4.91	
Total Reimbursables	4.91	4.91

Billing Limits

	Current	Prior	To-Date
Consultants	7,462.68	117,278.69	124,741.37
Limit			136,350.50
Remaining			11,609.13
Expenses	4.91	435.79	440.70
Limit			2,000.00
Remaining			1,559.30

Total this Invoice \$19,640.24

CHTC Pay
PMD 5/31/23
15,741,741.37 - CMDV18002