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

September 11, 2023
Project No: 10-17105-41
Invoice No: 0223621

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

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	100.00	198,750.00	190,800.00	7,950.00
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	4,500.00	0.00
Amendment 10-1	15,725.00	100.00	15,725.00	15,725.00	0.00
Amendment 10-2	10,500.00	30.00	3,150.00	3,150.00	0.00
Total Fee	233,975.00		226,625.00	218,675.00	7,950.00

Total Fee **7,950.00**

Consultants

Olsson, Inc	1,807.25	
Total Consultants	**1,807.25**	**1,807.25**

Reimbursable Expenses

Travel Expenses-Mileage	14.42	
Total Reimbursables	**14.42**	**14.42**

Billing Limits	**Current**	**Prior**	**To-Date**
Consultant	1,807.25	132,476.52	134,283.77
Limit			136,350.50
Remaining			2,066.73
Expense	14.42	465.74	480.16
Limit			2,000.00
Remaining			1,519.84

Total this Invoice **$9,771.67**

OK to Pay
PMP 9/27/23
15.71.0917.000 .CMDU8002

Outstanding Invoices

Number	**Date**	**Balance**
0222354	8/10/2023	13,635.84
Total		**13,635.84**

Billings to Date

	Current	**Prior**	**Total**
Fee	7,950.00	218,675.00	226,625.00