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

November 10, 2023
Project No: 10-17105-41
Invoice No: 0226114

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

Billing Period: October 01, 2023 to October 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	198,750.00	0.00
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	100.00	10,500.00	8,400.00	2,100.00
Total Fee	233,975.00		233,975.00	231,875.00	2,100.00

Total Fee **2,100.00**

Consultants

Olsson, Inc	1,771.00	
Kimley-Horn and Associates, Inc.	1,617.30	
Total Consultants	**3,388.30**	**3,388.30**

Reimbursable Expenses

Travel Expenses-Mileage	23.58	
Total Reimbursables	**23.58**	**23.58**

Billing Limits	**Current**	**Prior**	**To-Date**
Consultant	3,388.30	134,464.50	137,852.80
Limit			163,698.70
Remaining			25,845.90
Expense	23.58	480.16	503.74
Limit			2,000.00
Remaining			1,496.26

Total this Invoice **$5,511.88**

Billings to Date

	Current	Prior	Total
Fee	2,100.00	231,875.00	233,975.00
Consultant	3,388.30	134,464.50	137,852.80
Expense	23.58	480.16	503.74
Totals	**5,511.88**	**366,819.66**	**372,331.54**

OK TO PAY
PMD 12/11/23
15.71.0917.000 - CMDV1800 2

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.