

Invoice

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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

December 11, 2023
Project No: 10-17105-41
Invoice No: 0227490

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

Billing Period: November 01, 2023 to November 30, 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	10,500.00	0.00
Add Service	8,000.00	0.00	0.00	0.00	0.00
Total Fee	241,975.00		233,975.00	233,975.00	0.00
Total Fee					0.00

Consultants

Kimley-Horn and Associates, Inc. 1,365.00
Total Consultants 1,365.00 1,365.00

Billing Limits

	Current	Prior	To-Date
Consultant Limit	1,365.00	137,852.80	139,217.80
Remaining			163,698.70
Expense Limit	0.00	503.74	503.74
Remaining			2,000.00
			1,496.26

Total this Invoice \$1,365.00

Outstanding Invoices

Number	Date	Balance
0226114	11/10/2023	5,511.88
Total		5,511.88

*OK TO PA-1
PMD 12/26/23
1571.0917.000 - CMAA/100002*

Billings to Date

	Current	Prior	Total
Fee	0.00	233,975.00	233,975.00
Consultant	1,365.00	137,852.80	139,217.80
Expense	0.00	503.74	503.74
Totals	1,365.00	372,331.54	373,696.54