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

October 10, 2022
Project No: 10-17105-41
Invoice No: 0209485

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

Billing Period: September 1, 2022 to September 30, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	65.00	129,187.50	119,250.00	9,937.50
Total Fee	198,750.00		129,187.50	119,250.00	9,937.50

Total Fee **9,937.50**

Consultants

Olsson, Inc	5,303.93	
Total Consultants	**5,303.93**	**5,303.93**

Reimbursable Expenses

Travel Expenses-Mileage	10.32	
Total Reimbursables	**10.32**	**10.32**

Billing Limits	**Current**	**Prior**	**To-Date**
Consultants	5,303.93	18,964.01	24,267.94
Limit			125,350.50
Remaining			101,082.56
Expenses	10.32	324.04	334.36
Limit			13,000.00
Remaining			12,665.64

Total this Invoice **$15,251.75**

OK TO PAY
PMD 10/11/22
15.71.0917.000 - (MDV1800 2

Outstanding Invoices

Number	Date	Balance
0208530	9/9/2022	17,895.07
Total		**17,895.07**

Billings to Date

	Current	Prior	Total
Fee	9,937.50	119,250.00	129,187.50
Consultant	5,303.93	18,964.01	24,267.94
Expense	10.32	324.04	334.36
Totals	**15,251.75**	**138,538.05**	**153,789.80**