

**Invoice****DLRGROUP**

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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

April 07, 2023  
 Project No: 10-17105-41  
 Invoice No: 0217277

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

**Billing Period: March 01, 2023 to March 31, 2023**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	84.00	166,950.00	160,987.50	5,962.50
Add Service for PT Opening	4,500.00	100.00	4,500.00	4,500.00	0.00
Total Fee	203,250.00		171,450.00	165,487.50	5,962.50
<b>Total Fee</b>					<b>5,962.50</b>

**Consultants**

Kimley-Horn and Associates, Inc.	1,228.70
<b>Total Consultants</b>	<b>1,228.70</b>

**Reimbursable Expenses**

Travel Expenses-Mileage	17.69
<b>Total Reimbursables</b>	<b>17.69</b>

Billing Limits	Current	Prior	To-Date
Consultants	1,228.70	91,267.26	92,495.96
Limit			136,350.50
Remaining			43,854.54
Expenses	17.69	401.72	419.41
Limit			2,000.00
Remaining			1,580.59

**Total this Invoice**

**\$7,208.89**

OK TO PAY  
 PMD 5/31/23  
 15-21-0917acc-CMDV18cc2