

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

January 10, 2024
Project No: 10-17105-41
Invoice No: 0228552

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

Billing Period: December 01, 2023 to December 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	10,500.00	0.00
Add Service	8,000.00	100.00	8,000.00	0.00	8,000.00
Total Fee	241,975.00		241,975.00	233,975.00	8,000.00
Total Fee					8,000.00

Billing Limits	Current	Prior	To-Date
Consultant	0.00	139,217.80	139,217.80
Limit			163,698.70
Remaining			24,480.90
Expense	0.00	503.74	503.74
Limit			2,000.00
Remaining			1,496.26

Total this Invoice \$8,000.00

Outstanding Invoices

Number	Date	Balance
0227490	12/11/2023	1,365.00
Total		1,365.00

Billings to Date

	Current	Prior	Total
Fee	8,000.00	233,975.00	241,975.00
Consultant	0.00	139,217.80	139,217.80
Expense	0.00	503.74	503.74
Totals	8,000.00	373,696.54	381,696.54

*OK to PAY
PMD 1/19/24
15.71.0917006 - CINDY 802*