

Invoice

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Omaha, NE 68106
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Pat Dowse
Director Public Works
City of La Vista
Email Inv: pdowse@cityoflavista.org
CC: csolberg@cityoflavista.org
8116 Park View Boulevard
La Vista, NE 68128-2198

October 04, 2024

Project No: 10-17105-42
Invoice No: 0239640

Project 10-17105-42 La Vista CC Lot 12 Surface Parking Lot

Billing Period: September 01, 2024 to September 30, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	4,875.00	100.00	4,875.00	4,875.00	0.00
Construction Documents	26,000.00	100.00	26,000.00	26,000.00	0.00
Bid Negotiation	1,625.00	100.00	1,625.00	1,625.00	0.00
Construction Services	27,090.00	40.00	10,836.00	0.00	10,836.00
Total Fee	59,590.00		43,336.00	32,500.00	10,836.00
		Total Fee			10,836.00
			Total this Invoice		\$10,836.00

Outstanding Invoices

Number	Date	Balance
0236905	7/31/2024	12,025.00
Total		12,025.00

Billings to Date

	Current	Prior	Total
Fee	10,836.00	32,500.00	43,336.00
Totals	10,836.00	32,500.00	43,336.00

We appreciate your confidence in us and thank you in advance for your payment.

Being environmentally friendly, we encourage payments via Wire Transfer.

Routing number: 121000248 Account Number: 4945435436 Swift Code:

WFBIUS6S

*Approved to Pay
CAS 10/7/2024*

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