

Invoice

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
CC: csolberg@cityoflavista.org
8116 Park View Boulevard
La Vista, NE 68128-2198

November 05, 2024

Project No: 10-17105-42
Invoice No: 0241150

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

Billing Period: October 01, 2024 to October 31, 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	70.00	18,963.00	10,836.00	8,127.00
Total Fee	59,590.00		51,463.00	43,336.00	8,127.00
		Total Fee			8,127.00

Consultants

Thompson Dreessen & Dorner Inc	7,425.00
Total Consultants	7,425.00
Total this Invoice	\$15,552.00

Outstanding Invoices

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

Billings to Date

	Current	Prior	Total
Fee	8,127.00	43,336.00	51,463.00
Consultant	7,425.00	0.00	7,425.00
Totals	15,552.00	43,336.00	58,888.00

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:
WFBUS6S

*Approved to Pay
CAS 11/8/2024*

05.71.0917.000 CMDV24001

Project	10-17105-42	La Vista CC Lot 12 Surface Parking Lot	Invoice	0241150
Billing Backup			Tuesday, November 5, 2024	
DLR Group		Invoice 0241150 Dated 11/5/2024		12:37:51 PM

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Consultants

Thompson Dreessen & Dorner Inc

AP 0555206	10/22/2024	Thompson Dreessen & Dorner Inc /	7,425.00
		Total Consultants	7,425.00
		Total this Project	\$7,425.00
		Total this Report	\$7,425.00