

Invoice

Approved to Pay
CAS 7/30/2025
05.71.0917.000 CMDV24001



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

July 01, 2025

Project No: 10-17105-42

Invoice No: 0251159

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

Billing Period: June 01, 2025 to June 30, 2025

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 | 25,945.67 | 100.00 | 25,945.67 | 25,945.67 | 0.00 |
| Total Fee | 58,445.67 | | 58,445.67 | 58,445.67 | 0.00 |
| Total Fee | | | | | 0.00 |

Consultants

| | | |
|---------------------------------|-----------------|-------------------|
| Thompson Dreessen & Dornier Inc | 1,655.50 | |
| Total Consultants | 1,655.50 | 1,655.50 |
| Total this Invoice | | \$1,655.50 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Fee | 0.00 | 58,445.67 | 58,445.67 |
| Consultant | 1,655.50 | 16,870.70 | 18,526.20 |
| Expense | 0.00 | 20.01 | 20.01 |
| Totals | 1,655.50 | 75,336.38 | 76,991.88 |

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

Billing Backup

Friday, July 11, 2025

DLR Group

Invoice 0251159 Dated 7/1/2025

10:44:18 AM

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

Consultants

Thompson Dreessen & Dornier Inc

| | | | | |
|--------------------------|-----------|-----------------------------------|-----------------|-----------------|
| AP 0576360 | 6/17/2025 | Thompson Dreessen & Dornier Inc / | 236.50 | |
| AP 0576359 | 6/17/2025 | Thompson Dreessen & Dornier Inc / | 709.50 | |
| AP 0576358 | 6/17/2025 | Thompson Dreessen & Dornier Inc / | 709.50 | |
| Total Consultants | | | 1,655.50 | 1,655.50 |

| | |
|---------------------------|-------------------|
| Total this Project | \$1,655.50 |
|---------------------------|-------------------|

| | |
|--------------------------|-------------------|
| Total this Report | \$1,655.50 |
|--------------------------|-------------------|