

Invoice

Approved to Pay
 CAS 7/30/2025
 05.71.0917.000 CMDV24001

DLRGROUP

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 & Dorner Inc	1,655.50
Total Consultants	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:
 WFBUS6S

Project	10-17105-42	La Vista CC Lot 12 Surface Parking Lot	Invoice	0251159
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Billing Backup

DLR Group

Invoice 0251159 Dated 7/1/2025

Friday, July 11, 2025

10:44:18 AM

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

Consultants

Thompson Dreessen & Dorner Inc

AP 0576360	6/17/2025	❑ Thompson Dreessen & Dorner Inc /	236.50
AP 0576359	6/17/2025	❑ Thompson Dreessen & Dorner Inc /	709.50
AP 0576358	6/17/2025	❑ Thompson Dreessen & Dorner Inc /	709.50
Total Consultants			1,655.50
		Total this Project	\$1,655.50
		Total this Report	\$1,655.50