Invoice

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

March 03, 2025
Project No: 10-17105-42
Invoice No: 0245882

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

Billing Period: February 01, 2025 to February 28, 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
Constrtuction 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	3,286.25	
Total Consultants	**3,286.25**	**3,286.25**

Reimbursable Expenses

Printing & Copy	20.01	
Total Reimbursables	**20.01**	**20.01**

Total this Invoice **$3,306.26**

Billings to Date

	Current	Prior	Total
Fee	0.00	58,445.67	58,445.67
Consultant	3,286.25	13,584.45	16,870.70
Expense	20.01	0.00	20.01
Totals	**3,306.26**	**72,030.12**	**75,336.38**

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 3/20/2025
05.71.0917.000CMDV24001

Billing Backup

DLR Group | Invoice 0245882 Dated 3/3/2025 | Monday, March 3, 2025 8:06:02 AM

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

Consultants

Thompson Dreessen & Dorner Inc

AP	0563096	1/27/2025	Thompson Dreessen & Dorner Inc /	1,394.25	
AP	0563095	1/27/2025	Thompson Dreessen & Dorner Inc /	946.00	
AP	0563874	2/6/2025	Thompson Dreessen & Dorner Inc /	946.00	
		Total Consultants		**3,286.25**	**3,286.25**

Reimbursable Expenses

Printing & Copy

MI	0555630	10/24/2024	ARC Document / trfr from NR to R	10.59	
MI	0557354	11/14/2024	ARC Document / trfr NR to R	9.42	
		Total Reimbursables		**20.01**	**20.01**

Total this Project **$3,306.26**

Total this Report **$3,306.26**