

Invoice

APPROVED

Bontai 7/10/24
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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 08, 2024

Project No: 10-17105-42
Invoice No: 0236098

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

Billing Period: June 01, 2024 to June 30, 2024Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	4,875.00	100.00	4,875.00	3,900.00	975.00
Construction Documents	26,000.00	60.00	15,600.00	0.00	15,600.00
Bid Negotiation	1,625.00	0.00	0.00	0.00	0.00
Total Fee	32,500.00		20,475.00	3,900.00	16,575.00
		Total Fee			16,575.00
			Total this Invoice		\$16,575.00

Outstanding Invoices

Number	Date	Balance
0234488	6/5/2024	3,900.00
Total		3,900.00

Billings to Date

	Current	Prior	Total
Fee	16,575.00	3,900.00	20,475.00
Totals	16,575.00	3,900.00	20,475.00

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