

**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

July 31, 2024  
Project No: 10-17105-42  
Invoice No: 0236905

Project 10-17105-42 La Vista CC Lot 12 Surface Parking Lot  
**Billing Period: July 01, 2024 to July 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	15,600.00	10,400.00
Bid Negotiation	1,625.00	100.00	1,625.00	0.00	1,625.00
Total Fee	32,500.00		32,500.00	20,475.00	12,025.00
<b>Total Fee</b>					<b>12,025.00</b>
<b>Total this Invoice</b>					<b>\$12,025.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	12,025.00	20,475.00	32,500.00
<b>Totals</b>	<b>12,025.00</b>	<b>20,475.00</b>	<b>32,500.00</b>

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 11/2/24*  
*05.71.097.000 CMD/24001*