

A-B



July 31, 2018

Project No:

R3001.477.01

Invoice No:

44425

Ann Birch
Community Development Director
City of La Vista
8116 Parkview Blvd
La Vista, NE 68128

Project R3001.477.01 LaVista, City of - Civic Center Park PH1
Professional Services through July 31, 2018
Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Schematic Design	14,400.00	100.00	14,400.00	14,400.00	0.00
Design Development	20,900.00	100.00	20,900.00	20,900.00	0.00
Construction Documents	22,600.00	100.00	22,600.00	22,600.00	0.00
Bidding/Negotiation	5,000.00	100.00	5,000.00	5,000.00	0.00
Contract Administration	20,900.00	5.50	1,149.50	848.47	301.03
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		64,049.50	63,748.47	301.03
Total Fee					301.03

Reimbursable Expenses

Printing					3.90
Total Reimbursables					3.90

Total this Invoice **\$304.93**

Outstanding Invoices

Number	Date	Balance
44246	6/30/2018	746.40
Total		746.40

O.K. to pay
PMK 8-17-2018
05.71.0916.003

Consent Agenda 9/4/18 (e)