



October 31, 2018

Project No: R3001.477.01

Invoice No: 44791

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 October 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	60.00	12,540.00	5,225.00	7,315.00
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		75,440.00	68,125.00	7,315.00

Total Fee**7,315.00 -****Reimbursable Expenses**

Printing

102.82

Total Reimbursables**102.82****102.82****Total this Invoice****\$7,417.82 -****Outstanding Invoices**

Number	Date	Balance
44621	9/30/2018	3,332.82
Total		3,332.82

O.K. to pay
JMK 11-16-2018
16,71,0942.003

Consent Agenda 12/4/18 (12)

