

A-11



November 30, 2018

Project No: R3001.477.01

Invoice No: 44887

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 November 30, 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	70.00	14,630.00	12,540.00	2,090.00
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		77,530.00	75,440.00	2,090.00
Total Fee					2,090.00

Reimbursable Expenses

Printing	9.30
Total Reimbursables	9.30

Total this Invoice \$2,099.30 ✓**Outstanding Invoices**

Number	Date	Balance
44791	10/31/2018	7,417.82
Total		7,417.82

o.k. to pay
fmk 12-19-2018
16,711.0042.003

Consent Agenda 1/2/19 @

