

A-10



February 28, 2018

Project No: R3001.477.01

Invoice No: 43765

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 February 28, 2018

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Schematic Design	15,787.44	100.00	15,787.44	15,787.44	0.00
Design Development	20,787.83	100.00	20,787.83	6,361.08	14,426.75 ✓
Construction Documents	22,706.25	35.60	8,083.43	0.00	8,083.43 ✓
Bidding/Negotiation	5,158.14	0.00	0.00	0.00	0.00
Contract Administration	19,464.84	0.00	0.00	0.00	0.00
Post-Occupancy	495.50	0.00	0.00	0.00	0.00
Total Fee	84,400.00		44,658.70	22,148.52	22,510.18
Total Fee					22,510.18 ✓

Reimbursable Expenses

Printing

5.28

Total Reimbursables

5.28

5.28 ✓

Total this Invoice**\$22,515.46 ✓****Outstanding Invoices**

Number	Date	Balance
43700	1/31/2018	22,223.02
Total		22,223.02

a.k. to pay
MK 3-27-2018
05.71.0916.003

Consent Agenda 4/3/2018

