



April 30, 2018

Project No: R3001.477.01

Invoice No: 43995

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 April 30, 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	20,787.83	0.00
Construction Documents	22,706.25	92.30	20,957.87	16,371.20	4,586.67
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		57,533.14	52,946.47	4,586.67
Total Fee					4,586.67

Reimbursable Expenses

Printing	61.50
Mileage In Town	10.90
Total Reimbursables	72.40

Total this Invoice **\$4,659.07**

Outstanding Invoices

Number	Date	Balance
43911	3/31/2018	8,399.70
Total		8,399.70

O.K. to pay
BANK 6-1-2018
05.71.0916.003