



May 31, 2018
 Project No: R3001.477.01
 Invoice No: 44149

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 May 31, 2018
 Fee

Billng 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	100.00	22,706.25	20,957.87	1,748.38 ✓
Bidding/Negotiation	5,158.14	73.20	3,775.76	0.00	3,775.76 ✓
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		63,057.28	57,533.14	5,524.14 ✓
Total Fee					5,524.14 ✓

Reimbursable Expenses

Printing	53.75
Mileage In Town	8.72
Total Reimbursables	62.47

Total this Invoice \$5,586.61

Outstanding Invoices

Number	Date	Balance
43995	4/30/2018	4,659.07
Total		4,659.07

*O.K. to pay
 of MK 6-20-2018
 05.71.0916.003*

