



June 30, 2018
Project No: R3001.477.01
Invoice No: 44246

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 June 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	100.00	22,706.25	22,706.25	0.00
Bidding/Negotiation	5,158.14	86.60	4,466.95	3,775.76	691.19 ✓
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		63,748.47	63,057.28	691.19
Total Fee					691.19 ✓
Reimbursable Expenses					
Printing					55.21
Total Reimbursables					55.21
Total this Invoice					\$746.40 ←

o.k. to pay
mk 7-24-2018
05.71.0916.003

Consent Agenda 8/8/18 (rc)

