

August 31, 2018

Project No:

R3001.477.01

Invoice No:

44560

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 August 31, 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	10.00	2,090.00	1,149.50	940.50
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		64,990.00	64,049.50	940.50
Total Fee					940.50

Reimbursable Expenses

Mileage In Town	23.98
Total Reimbursables	23.98

Total this Invoice \$964.48

Outstanding Invoices

Number	Date	Balance
44425	7/31/2018	304.93
Total		304.93

O.K. to pay
JMK 8-21-2018
05.71.0016.003

Consent Agenda 10/2/18. (R)